



ROYALTON BOARD OF EDUCATION

Regular Meeting Agenda

May 11, 2026

6:00 PM

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

Description: Closed Session Review

5. Approval of Agenda

6. Appreciation, Recognition and Presentations

6.a. Students of the Month-Spring

Description: March — Chaz Psyck

April — Maddison Albright

May — Reagan Elliott

6.b. Robotics Worlds

Description: Blake Roering

Rose Randt

Charlie Barthel

6.c. 2026 Students of Character

Description: Cody Bieniek

Brynn Gramentz

6.d. 2026 Sourcewell Educators of Excellence

Description: ES Teacher of Excellence—Kathy Brenny

MS/HS Teacher of Excellence—Jeanne Omvig

ES Pillar of Excellence—Joseph Wiser

MS/HS Pillar of Excellence—Dawn Towle

6.e. Senior Art Showcase + Visual Arts Contest

Description: Sabrina Kiefat-Craft/Sculpture

Oliver Menzel-Craft/Sculpture

Bailee Gronau-Ceramics

Jayden Aschenbrenner-Digital Art

Alexia Wimmer-Painting

Benjamin Neutz-Painting

7. Recognition of Citizens for Input Purposes

8. Reports/News

8.a. Student School Board

8.b. Superintendent Report

8.c. Business Manager Report

8.d. Principal Report

9. Consent Agenda Approval

*Description: *The Board is consenting to approve items listed below as presented, at one time. At any point a Director can pull an item off the consent*

agenda for further discussion.

9.a.Approval of Regular Board Meeting Minutes

9.b.Claims, Accounts and Financial

Description: Approve accounts payable and receivables, and employee reimbursements as attached and approve all other financial reports as presented.

9.c.Approval of Personnel Changes

9.d.Approval of Archery 6-12

9.e.Approval of 2026-2028 Technology Assistant Contract

9.f.Approval of 2026-2028 Transportation Director Contract

9.g.Approval of 12 Month Non-Union Memorandum of Understanding

9.h.Approval of 2026-2028 Finance Specialist Contract

9.i.Approval of 2026-2028 Community Education Director Contract

9.j.Approval City of Royalton & Royalton School District SRO Contract

10. Discussion/Information/Action Items

10.a.Activity Price Increase Discussion/Approval

10.b.FY27 Proposed Budget Approval

10.c.Approval of IOwa Resolution

10.d.Mid-State Agreement Approval

10.e.Approval of Donations by Resolution

10.f.Policy Reading

10.f.1.Second Policy Reading

Description: 625: Responsible Use of Artificial Intelligence

11.Upcoming Meeting Schedule

Description:

Meeting	Date	Place	Time
<i>Finance Committee</i>	<i>May 27</i>	<i>DO Conference Room</i>	<i>12p</i>
<i>Regular Board Meeting</i>	<i>June 8</i>	<i>MS/HS Media Center</i>	<i>6p</i>
<i>Policy Committee</i>	<i>June 24</i>	<i>DO Conference Room</i>	<i>2p</i>

12.Closed Session for Discussion of Private Educational Data under Minn. Stat. § 13D.05

Description: The next item on the agenda is the Closed Session for Discussion of Private Educational Data. The Board will be reviewing and discussing private educational data regarding a District student. The Open Meeting Law, Minnesota Statutes section 13D.05, subdivision 2(a)(3), states that any portion of a meeting must be closed if educational data are discussed. Accordingly, pursuant to the law I have cited, I will hereby entertain a motion that this meeting be closed for the purpose of discussing private educational data.

13.Adjournment



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

Supplemental Information

March 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
11544	0485	PCB														
HS Softball			30388	Credit	A	03/01/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
HS Track & Field			30389	Credit	A	03/01/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Milk			30390	Credit	A	03/01/26		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:	\$115.00	\$0.00
11545	0485	PCB														
Lunch			30395	Credit	A	03/02/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
HS Softball			30396	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & field			30397	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Track & Field			30398	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$220.00	\$0.00
11546	0485	PCB														
HS Boys Golf			30399	Credit	A	03/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
HS Track & Field			30400	Credit	A	03/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$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
11546	0485	PCB														
Milk			30401	Credit	A	03/03/26		Wire	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
														Deposit Total:	\$200.00	\$0.00
11558	0485	PCB														
Lunch			30414	Credit	A	03/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					170.00	0.00
														Receipt Total:	\$170.00	\$0.00
HS Boys Golf			30415	Credit	A	03/04/26		Wire	1	ACTIVITYY 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:	\$230.00	\$0.00
11559	0485	PCB														
HS Track & Field			30416	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
MS Boys Golf			30417	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Softball			30418	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Tech Repair Fee			30419	Credit	A	03/05/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					76.00	0.00
														Receipt Total:	\$76.00	\$0.00
MS Trap Shooting			30420	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$246.00	\$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	
11560	0485	PCB															
Lunch			30421	Credit	A	03/06/26		Wire	1	FOOD SERVICE							
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					105.00	0.00	
															Receipt Total:	\$105.00	\$0.00
HS Boys Golf			30422	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					50.00	0.00	
															Receipt Total:	\$50.00	\$0.00
HS Trap Shooting			30423	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					60.00	0.00	
															Receipt Total:	\$60.00	\$0.00
HS Track & Field			30424	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					30.00	0.00	
															Receipt Total:	\$30.00	\$0.00
MS Track & Field			30425	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					40.00	0.00	
															Receipt Total:	\$40.00	\$0.00
															Deposit Total:	\$285.00	\$0.00
11561	0485	PCB															
Lunch			30426	Credit	A	03/07/26		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
HS Baseball			30427	Credit	A	03/07/26		Walmart	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					90.00	0.00	
															Receipt Total:	\$90.00	\$0.00
HS Softball			30428	Credit	A	03/07/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					30.00	0.00	
															Receipt Total:	\$30.00	\$0.00
HS Trap Shooting			30429	Credit	A	03/07/26		Wire	1	ACTIVITYY FEE'S							
						0485	R 01 000 292	000 000 050		Fees From Patrons					30.00	0.00	
															Receipt Total:	\$30.00	\$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
11561	0485	PCB														
MS Track & Field			30430	Credit	A	03/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$170.00	\$0.00
11562	0485	PCB														
Lunch			30431	Credit	A	03/08/26		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 Boys Golf			30432	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & Field			30433	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					115.00	0.00
														Receipt Total:	\$115.00	\$0.00
Milk			30434	Credit	A	03/08/26		Wire	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
MS Softball			30435	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
MS Trap Shooting			30436	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS Track & Field			30437	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
														Deposit Total:	\$380.00	\$0.00
11563	0485	PCB														
Lunch			30438	Credit	A	03/09/26		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

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11563	0485	PCB														
HS Knowledge Bowl			30439	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Softball			30440	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
HS Track & Field			30441	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
MS Softball			30442	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$245.00	\$0.00
11565	0485	PCB														
Lunch			30444	Credit	A	03/10/26		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 Boys Golf			30445	Credit	A	03/10/26		Wire	1	ACTIVITIY 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
11566	0485	ACT														
Concessions			30446	Credit	A	03/02/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					2,706.00	0.00
														Receipt Total:	\$2,706.00	\$0.00
Senior Banner Payments			30463	Credit	A	03/02/26		Check	1	ROYALTON BOYS BASKE						
						0485	R 12 020 294 079 301 099			Boys BBall Misc Rev					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
														Deposit Total:	\$2,956.00	\$0.00
11567	0485	PCB														
BBB & GBB Admissions			30447	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 294 055 000 060			BOYS BASKETBALL Admiss					276.00	0.00

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11567	0485	PCB														
BBB & GBB Admissions			30447	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000 060		GIRLS BASKETBALL Admiss					644.00	0.00
						0485	R 01 000 294	055 000 060		BOYS BASKETBALL Admiss					644.00	0.00
														Receipt Total:	\$1,564.00	\$0.00
														Deposit Total:	\$1,564.00	\$0.00
11568	0485	PCB														
Lunch			30448	Credit	A	03/02/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Milk			30449	Credit	A	03/02/26		Check	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
Milk			30450	Credit	A	03/02/26		Check	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
Lunch			30451	Credit	A	03/02/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					0.50	0.00
														Receipt Total:	\$0.50	\$0.00
Lunch			30452	Credit	A	03/02/26		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
Map			30453	Credit	A	03/02/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321 040		Tuition From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
Sports Fob			30454	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000 000 099		MISC REV FROM LOCAL					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Lunch			30455	Credit	A	03/02/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					2.65	0.00
														Receipt Total:	\$2.65	\$0.00

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11568	0485	PCB														
Lunch			30456	Credit	A	03/02/26		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
Health Insurance C Petron			30457	Credit	A	03/02/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
														Receipt Total:	\$971.05	\$0.00
Jury Duty J Eipperley			30458	Credit	A	03/02/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch & Milk			30459	Credit	A	03/02/26		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					10.00	0.00
														Receipt Total:	\$20.00	\$0.00
Sunshine Fundraiser			30460	Credit	A	03/02/26		Check	1	Miscellaneous Customer						
						0485	R 01 020 211 936 000 099			Misc Local Revenue-PBIS \$					54.97	0.00
														Receipt Total:	\$54.97	\$0.00
Custodian Reimb Wrestling Tour			30461	Credit	A	03/02/26		Check	1	ROYALS WRESTLING CLI						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					465.39	0.00
														Receipt Total:	\$465.39	\$0.00
Kiern Kloss Scholarships			30462	Credit	A	03/02/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 826 340 096			Gifts And Bequests					7,000.00	0.00
														Receipt Total:	\$7,000.00	\$0.00
														Deposit Total:	\$8,714.61	\$0.00
11569	0485	ACT														
Elementary Yearbook			30464	Credit	A	03/09/26		Check	1	ELEMENTARY YEARBOO						
						0485	R 12 020 298 026 301 620			Sale of Goods/Stud Acts-SA					852.48	0.00
														Receipt Total:	\$852.48	\$0.00
Donation Student Memorial			30465	Credit	A	03/09/26		Check	1	ROYALS WRESTLING CLI						
						0485	R 12 020 298 259 301 096			Gifts And Bequests					996.00	0.00
														Receipt Total:	\$996.00	\$0.00
														Deposit Total:	\$1,848.48	\$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
11570	0485	PCB														
1st Grade Field Trip Money			30466	Credit	A	03/09/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	100 000	050	1st Grade Field Trip					616.00	0.00
														Receipt Total:	\$616.00	\$0.00
Milk			30467	Credit	A	03/09/26		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
Lunch			30468	Credit	A	03/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			30469	Credit	A	03/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					22.00	0.00
														Receipt Total:	\$22.00	\$0.00
Lunch			30470	Credit	A	03/09/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					0.50	0.00
														Receipt Total:	\$0.50	\$0.00
CE Chair Yoga			30471	Credit	A	03/09/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 000 505	506 321	040	Adult Enrichment Tuition Froi					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Map A Bartell			30472	Credit	A	03/09/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321	040	Tuition From Patrons					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
Jury Duty S Puhalla			30473	Credit	A	03/09/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Parchment Refund			30492	Credit	A	03/09/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
														Deposit Total:	\$890.50	\$0.00
11571	0485	PCB														
MS Baseball			30474	Credit	A	03/15/26		Wire	1	ACTIVIITY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$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
11571	0485	PCB														
MS Trap Shooting			30475	Credit	A	03/15/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$60.00	\$0.00
11572	0485	PCB														
HS Baseball			30476	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Boys Golf			30477	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Trap Shooting			30478	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
MS Baseball			30479	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS Boys Golf			30480	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Trap Shooting			30481	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$320.00	\$0.00
11573	0485	PCB														
Lunch			30482	Credit	A	03/17/26		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			30483	Credit	A	03/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$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
11573	0485	PCB														
HS Track & Field			30484	Credit	A	03/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
11574	0485	PCB														
HS Track & Field			30485	Credit	A	03/18/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Milk			30486	Credit	A	03/18/26		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:	\$40.00	\$0.00
11575	0485	PCB														
HS Boys Golf			30487	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
HS Trap Shooting			30488	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & Field			30489	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Milk			30490	Credit	A	03/19/26		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
MS Trap Shooting			30491	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$155.00	\$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
11576	0485	PCB														
Lunch			30493	Credit	A	03/20/26		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
11577	0485	PCB														
MS Track & Field			30494	Credit	A	03/22/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$20.00	\$0.00
11578	0485	PCB														
HS Trap Shooting			30495	Credit	A	03/23/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
Milk			30496	Credit	A	03/23/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 703	601	Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$30.00	\$0.00
MS Trap Shooting			30497	Credit	A	03/23/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$190.00	\$0.00
11579	0485	ACT														
Prom Tickets			30498	Credit	A	03/12/26		Cash	1	ROYALTON PROM						
						0485	R 12 020 298	093 301	060	Prom Admission/Stud Acts					3,900.00	0.00
														Receipt Total:	\$3,900.00	\$0.00
														Deposit Total:	\$3,900.00	\$0.00
11580	0485	PCB														
Map Payment A Bartell			30499	Credit	A	03/12/26		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

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
11580	0485	PCB														
Milk			30500	Credit	A	03/12/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			30501	Credit	A	03/12/26		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			30502	Credit	A	03/12/26		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
Lunch & Milk			30503	Credit	A	03/12/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$20.10	\$0.00
Lunch			30504	Credit	A	03/12/26		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
Jury Duty R Eckman			30505	Credit	A	03/12/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					160.00	0.00
														Receipt Total:	\$160.00	\$0.00
Fishing Pole Deposits			30509	Credit	A	03/12/26		Cash	1	ROYALTON PUBLIC SCHC						
						0485	R 01 020 301 321 830 050			Fees From Patrons					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
														Deposit Total:	\$665.20	\$0.00
11581	0485	PCB														
Class Dues			30506	Credit	A	03/24/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30507	Credit	A	03/24/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Cla					50.00	0.00
														Receipt Total:	\$50.00	\$0.00

Royalton Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Receipt 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
11581	0485	PCB														
Milk			30508	Credit	A	03/24/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	703	601	Food Sales To Pupils				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
11582	0485	PCB														
Elem/Student Season Pass			30510	Credit	A	03/27/26		Wire	1	ROYALTON ACTIVITIES						
			0485	R	01	000	292	000	000	060	ADM & STUD ACT REV				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
														Deposit Total:	\$5.00	\$0.00
11583	0485	PCB														
Lunch			30511	Credit	A	03/28/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	701	601	SALES TO PUPILS				15.00	0.00
														Receipt Total:	\$15.00	\$0.00
MS Trap Shooting Refund			30512	Debit	A	03/28/26		Wire	1	ACTIVITYY FEE'S						
			0485	R	01	000	292	000	000	050	Fees From Patrons				(40.00)	0.00
														Receipt Total:	(\$40.00)	\$0.00
MS Track & Field			30513	Credit	A	03/28/26		Wire	1	ACTIVITYY FEE'S						
			0485	R	01	000	292	000	000	050	Fees From Patrons				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$15.00	\$0.00
11584	0485	PCB														
Milk			30514	Credit	A	03/29/26		Wire	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
														Deposit Total:	\$20.00	\$0.00
11585	0485	PCB														
Lunch			30515	Credit	A	03/30/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	701	601	SALES TO PUPILS				200.00	0.00
														Receipt Total:	\$200.00	\$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
11585	0485	PCB														
HS Boys Golf			30516	Credit	A	03/30/26		Wire	1	ACTIVIITY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$230.00	\$0.00
11586	0485	PCB														
Lunch			30517	Credit	A	03/31/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
11587	0485	PCB														
Community Ed Deposits			30519	Credit	A	03/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 321 093			RENT FOR SCH FACILI					18.91	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					2,201.44	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Frc					4,173.50	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					802.52	0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons					9,417.96	0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Frc					14,442.54	0.00
														Receipt Total:	\$31,056.87	\$0.00
														Deposit Total:	\$31,056.87	\$0.00
11588	0485	ACT														
Concessions			30520	Credit	A	03/23/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					308.00	0.00
														Receipt Total:	\$308.00	\$0.00
Concessions Card Transactions			30521	Credit	A	03/23/26		Check	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					187.00	0.00
														Receipt Total:	\$187.00	\$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
11588	0485	ACT														
Honors Society Donation																
			30522	Credit	A	03/23/26		Check	1	ROYALTON AMERICAN LE						
						0485	R 12 020 298	036	301 096	NHS Gifts And Bequests					3,000.00	0.00
														Receipt Total:	\$3,000.00	\$0.00
														Deposit Total:	\$3,495.00	\$0.00
11589	0485	PCB														
Lunch & Milk																
			30523	Credit	A	03/23/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000	701 601	SALES TO PUPILS					5.05	0.00
						0485	R 02 005 770	000	703 601	Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$25.05	\$0.00
Gate Admission ASPI Solutions																
			30524	Credit	A	03/23/26		Check	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000	000 060	ADM & STUD ACT REV					166.00	0.00
														Receipt Total:	\$166.00	\$0.00
Patronage Stock Class																
			30525	Credit	A	03/23/26		Check	1	CENTRASOTA COOPERI						
						0485	R 01 000 000	000	000 099	MISC REV FROM LOCAL					789.14	0.00
														Receipt Total:	\$789.14	\$0.00
Activity Registration																
			30526	Credit	A	03/23/26		Check	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					417.00	0.00
														Receipt Total:	\$417.00	\$0.00
Sports Fob																
			30527	Credit	A	03/23/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000	000 099	MISC REV FROM LOCAL					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
ACT Testing																
			30528	Credit	A	03/23/26		Cash	1	ACT EXAM						
						0485	R 01 000 000	000	000 099	MISC REV FROM LOCAL					522.00	0.00
														Receipt Total:	\$522.00	\$0.00
Tuition Billing General Ed Aid																
			30529	Credit	A	03/23/26		Check	1	MIDSTATE						
						0485	R 01 000 000	000	000 021	TUITION FROM MINNESO					407.09	0.00
														Receipt Total:	\$407.09	\$0.00
														Deposit Total:	\$2,341.28	\$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
11591	0485	PCB	CR0326													
FY26 Bernick's Vending Proceed			30532	Credit	A	03/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			FY26 Bernick's Vending Proc					19.57	0.00
														Receipt Total:	\$19.57	\$0.00
														Deposit Total:	\$19.57	\$0.00
11592	0485	PCB	CR0326													
FY26 CD Interest 13064			30533	Credit	A	03/09/26		Check	1	PINE COUNTRY BANK						
						0485	R 01 000 000 000 000 092			FY26 CD Interest 13064					26.03	0.00
														Receipt Total:	\$26.03	\$0.00
														Deposit Total:	\$26.03	\$0.00
11593	0485	PCB	CR0326													
FY26 Interest			30534	Credit	A	03/31/26		Check	1	PINE COUNTRY BANK						
						0485	R 01 000 000 000 000 092			FY26 Interest					40.20	0.00
														Receipt Total:	\$40.20	\$0.00
														Deposit Total:	\$40.20	\$0.00
11594	0485	ACT	CR0326													
FY26 Act Interest- March			30535	Credit	A	03/31/26		Check	1	Activites Account Pine Cou						
						0485	R 12 020 298 016 301 092			FY26 Act Interest- March					41.12	0.00
														Receipt Total:	\$41.12	\$0.00
														Deposit Total:	\$41.12	\$0.00
11595	0485	MNTR	CR0326													
FY26 IDEAS			30536	Credit	A	03/15/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 201			FY26 Trust Land Endowmen					36,367.71	0.00
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					497,116.14	0.00
														Receipt Total:	\$533,483.85	\$0.00
FY26 IDEAS Adjustment			30537	Debit	A	03/15/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 373 300			FY26 ADJ-Stdnt Support Per					(203.73)	0.00
						0485	R 01 000 000 000 374 300			FY26 ADJ-Stdnt Support Coc					(203.73)	0.00
														Receipt Total:	(\$407.46)	\$0.00
														Deposit Total:	\$533,076.39	\$0.00
11596	0485	MNTR	CR0326													
FY26 IDEAS			30538	Credit	A	03/30/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					573,809.44	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
11596	0485	MNTR	CR0326													
FY26 IDEAS			30538	Credit	A	03/30/26		Check	1	MSDLAF						
						0485	R 04 000 000 000	321	300	FY26 Community Education					3,897.98	0.00
						0485	R 04 000 000 000	325	300	FY26 Early Child & Fam Edu					13,918.28	0.00
						0485	R 04 000 000 000	344	300	FY26 School Readiness					9,092.68	0.00
						0485	R 04 000 000 000	354	300	FY26 Presch Screening					905.40	0.00
Receipt Total:														\$601,623.78	\$0.00	
Deposit Total:														\$601,623.78	\$0.00	
11597	0485	MNTR	CR0326													
FY26 Title Draw			30539	Credit	A	03/19/26		Check	1	MNTrust						
						0485	R 01 000 000 011	401	400	FY26 FIN 401 Crs 011 Draw					2.92	0.00
						0485	R 01 000 000 011	401	400	FY26 FIN 401 Crs 011 Draw					855.40	0.00
						0485	R 01 000 000 000	401	400	FY26 FIN 401 Draw					3,806.51	0.00
						0485	R 01 000 000 000	401	400	FY26 FIN 401 Draw					27,153.20	0.00
Receipt Total:														\$31,818.03	\$0.00	
Deposit Total:														\$31,818.03	\$0.00	
11598	0485	MNTR	CR0326													
FY26 CLICS			30540	Credit	A	03/10/26		Check	1	STATE OF MINNESOTA						
						0485	R 02 005 770 000	701	471	FY26 HHFKA Lunch					1,101.06	0.00
						0485	R 02 005 770 000	701	471	FY26 Fed Lunch					5,382.96	0.00
						0485	R 02 005 770 000	705	476	FY26 Fed Breakfast					5,949.02	0.00
						0485	R 02 005 770 000	701	472	FY26 Free/Reduced Lunch					15,124.24	0.00
						0485	R 02 005 770 000	705	300	FY26 State Breakfast					7,851.58	0.00
						0485	R 02 005 770 000	703	300	FY26 State Spec Milk					122.60	0.00
						0485	R 02 005 770 000	701	300	FY26 State School Lunch					37,298.44	0.00
Receipt Total:														\$72,829.90	\$0.00	
Deposit Total:														\$72,829.90	\$0.00	
11601	0485	MNTR	CR0326													
FY26 Interest			30546	Credit	A	03/31/26		Check	1	MNTrust						
						0485	R 01 000 000 000	000	092	FY26 Interest					4,923.11	0.00
Receipt Total:														\$4,923.11	\$0.00	
Deposit Total:														\$4,923.11	\$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
11602	0485	LAF	CR0326													
FY26 Interest			30547	Credit	A	03/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			FY26 Interest				2,489.66		0.00
														Receipt Total:	\$2,489.66	\$0.00
														Deposit Total:	\$2,489.66	\$0.00
11603	0485	LAF	CR0326													
FY26 Interest			30548	Credit	A	03/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			INTEREST EARNINGS				18.87		0.00
														Receipt Total:	\$18.87	\$0.00
														Deposit Total:	\$18.87	\$0.00
11604	0485	LAF	CR0326													
FY26 Morris- Child Foster Care			30549	Credit	A	03/12/26		Check	1	MORRISON COUNTY						
						0485	R 01 000 000 000 000 099			Child Foster Care Oct-Dec				632.96		0.00
														Receipt Total:	\$632.96	\$0.00
														Deposit Total:	\$632.96	\$0.00
														Report Total:	\$1,308,612.56	\$0.00

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

Fund	Total
01	\$1,155,809.90
02	\$74,250.85
04	\$59,221.21
08	\$7,000.00
12	\$12,330.60
Report Total	\$1,308,612.56

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19976	4295		AMAZON CAPITAL SERVICES		Check		
			E 12 020 298 023 301 401	B0857KM8FG Extra Heavy Duty 130lb Cover		\$16.78		
			E 12 020 298 023 301 401	B08MQHXWQH GCCL Quill Pen and Ink Set,		\$17.99		
			E 12 020 298 023 301 401	B097WJHVT1 Threadart Premium Soft Tulle E		\$110.58		
			E 12 020 298 023 301 401	B097WNFGJJ Threadart Premium Soft Tulle E		\$37.22		
			E 12 020 298 023 301 401	B0CZ835BRV Hethrone Feather Pen and Ink		\$12.99		
			E 12 020 298 023 301 401	B0FB5BMS24 Unykaflor Elizabethan Clown C		\$11.04		
			E 12 020 298 023 301 401	B0FFYHB7M9 Goefun Vintage Stationery Pap		\$12.99		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6840	Voucher #:	48839	Invoice	Invoice No: 1XNJ-Y33R-GRPN	3/18/2026		Paid Amt:	\$219.59
			E 12 020 298 023 301 401	B0FD2FG2C1 Walifrey Crew Neck Long Sleev		\$18.70		
			E 12 020 298 023 301 401	B0FD2QMQPS Walifrey Crew Neck Long Slee		\$37.40		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6863	Voucher #:	48959	Invoice	Invoice No: 1MKK-9DXK-JGRY	3/18/2026		Paid Amt:	\$56.10
			R 12 020 298 018 301 619	B07JHFSTKB Tostitos Dips, Queso To Go Nac		\$201.95		
PO#: 6864	Voucher #:	48940	Invoice	Invoice No: 1NGQ-TMKN-67C6	3/18/2026		Paid Amt:	\$201.95
			E 12 020 298 041 301 401	B001IIFN5K KC Hawaii God of Money 7 inch		\$39.68		
			E 12 020 298 041 301 401	B0B642YXHK Custom Text Satin Sash Custc		\$119.90		
			E 12 020 298 041 301 401	B0BZ7GWTM6 FreshCulture Twin Flat Sheets		\$14.99		
			E 12 020 298 041 301 401	B0CX91V99T SHAOQINLIN 100 PCS Purple I		\$17.93		
			E 12 020 298 041 301 401	B0D6SMHQKN Amazon Basics Sturdy Dispos		\$3.98		
			E 12 020 298 041 301 401	B0DN599TZC 30 Pack Mardi Gras Beads Nec		\$7.57		
			E 12 020 298 041 301 401	B0DN5GNDKT HOOSUN 30 Pack Red Beads		\$7.56		
			E 12 020 298 041 301 401	B0DN5P291G HOOSUN 30 Pack Halloween E		\$9.49		
			E 12 020 298 041 301 401	B0DN66BJJS HOOSUN 30 PCS Blue Bead N		\$9.49		
			E 12 020 298 041 301 401	B0F4RH4CSY SHAOQINLIN 50 PCS Breast C		\$13.18		
			E 12 020 298 041 301 401	B0F4XQYQSD Maxdot 8 Pack Heavy Duty Br		\$26.89		
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6843	Voucher #:	48840	Invoice	Invoice No: 1WPM-1PPN-TGKJ	3/18/2026		Paid Amt:	\$270.66
			E 12 020 298 048 301 401	B003T0KDHS Inca Kola Golden Carbonated E		\$19.99		
			E 12 020 298 048 301 401	B08NS727MN DEL CAMPO Andean Snacks		\$9.75		
			E 12 020 298 048 301 401	B09K2YSK4P Victoria Galletas Chomp con S		\$11.89		
			E 12 020 298 048 301 401	B09W7QS8ZT Victoria Galleta Chomp Sabor		\$12.40		
			E 12 020 298 048 301 401	B0C4P6F8NP Tradiciones Andinas Salted Cru		\$12.38		
			E 12 020 298 048 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6832	Voucher #:	48747	Invoice	Invoice No: 19R4-6K41_TVKR	3/18/2026		Paid Amt:	\$66.41
			E 12 020 298 023 301 401	B0CV7GL6HZ Hicarer 6 Pairs High Baseball S		\$41.98		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19976	4295		AMAZON CAPITAL SERVICES		Check		
			E 12 020 298 023 301 401	B00QABHDP8 Rit Dye Liquid 8oz-Cocoa Brow		\$8.55		
			E 12 020 298 023 301 401	B0CBYNQ2JK Elastic Band for Sewing, 1.5 In		\$6.78		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6879	Voucher #:	48937	Invoice	Invoice No: 16DC-YCPL-GVXJ	3/18/2026	Paid Amt:	\$57.31	
			E 12 020 298 023 301 401	B09SHL4G65 Cruzix B-7000 Super Adhesive t		\$7.99		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6878	Voucher #:	48938	Invoice	Invoice No: 1GQM-HRWY-91V6	3/18/2026	Paid Amt:	\$7.99	
			E 12 020 296 042 301 401	B0CKYKVMN5 KuiBonu 2024 Upgraded Versi		\$259.78		
			E 12 020 296 042 301 401	B0CRZY53ZL Easton GHOST ADVANCED F		\$349.99		
			E 12 020 296 042 301 401	B0GD31JZ79 Easton 2026 Ghost Unlimited		\$499.99		
			E 12 020 296 042 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6841	Voucher #:	48838	Invoice	Invoice No: 1MPD-9X9R-6MDV	3/18/2026	Paid Amt:	\$1,109.76	
							Check Amount:	\$1,989.77
ACT	19977	3141		BARCO PRODUCTS		Check		
			E 12 020 298 259 301 401	KTB1600W-TK/BK		\$1,399.00		
			E 12 020 298 259 301 401	Shipping		\$233.75		
PO#: 6865	Voucher #:	48899	Invoice	Invoice No: INVRC037552	3/18/2026	Paid Amt:	\$1,632.75	
							Check Amount:	\$1,632.75
ACT	19978	5201		Brynn Gramentz		Check		
			E 12 020 298 030 301 401	FFA Week Supplies		\$90.95		
PO#:	Voucher #:	48802	Invoice	Invoice No: 02.23.2026	3/18/2026	Paid Amt:	\$90.95	
							Check Amount:	\$90.95
ACT	19979	2016		BSN SPORTS		Check		
			E 12 020 294 033 301 401	Football uniforms		\$5,250.00		
			E 12 020 294 033 301 401	Freight		\$157.50		
PO#:	Voucher #:	48746	Invoice	Invoice No: 933018715	3/18/2026	Paid Amt:	\$5,407.50	
							Check Amount:	\$5,407.50
ACT	19980	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 294 079 301 401	Flowers for Parents Night BBB		\$180.00		
PO#:	Voucher #:	48799	Invoice	Invoice No: 9672	3/18/2026	Paid Amt:	\$180.00	
			E 12 020 298 030 301 401	FFA Alumni Breakfast Flowers		\$98.00		
PO#:	Voucher #:	48801	Invoice	Invoice No: 8962	3/18/2026	Paid Amt:	\$98.00	
			E 12 020 294 079 301 401	Flowers for Parents Night BBB Short on orig		\$5.00		
PO#:	Voucher #:	48966	Invoice	Invoice No: 9672B	3/18/2026	Paid Amt:	\$5.00	
			E 12 020 296 034 301 401	Parent Night Girls Basketball		\$93.00		
PO#:	Voucher #:	48798	Invoice	Invoice No: 8947	3/18/2026	Paid Amt:	\$93.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19980	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 296 045 301 401	Flowers for Kieran Kloss Funeral		\$50.00		
PO#:	Voucher #:	48800	Invoice	Invoice No: 8946	3/18/2026	Paid Amt:	\$50.00	
						Check Amount:	\$426.00	
ACT	19981	1100		CRAGUNS		Check		
			E 12 020 298 027 301 369	Senior Trip 2026 Deposit		\$2,500.00		
PO#:	Voucher #:	48944	Invoice	Invoice No: 03.10.2026	3/18/2026	Paid Amt:	\$2,500.00	
						Check Amount:	\$2,500.00	
ACT	19982	1783		Melanie Cimenski		Check		
			E 12 020 298 023 301 401	Spring Musical Supplies		\$63.57		
PO#:	Voucher #:	48943	Invoice	Invoice No: 03.16.2026	3/18/2026	Paid Amt:	\$63.57	
						Check Amount:	\$63.57	
ACT	19983	5138		North Star Coaches		Check		
			E 12 020 294 079 301 401	Charter Bus to State Tournament		\$1,150.00		
PO#:	Voucher #:	48900	Invoice	Invoice No: 1214	3/18/2026	Paid Amt:	\$1,150.00	
						Check Amount:	\$1,150.00	
ACT	19984	4242		RADEMACHER COMPANIES, INC.		Check		
			E 12 020 298 030 301 401	FFA Week Supplies		\$5.99		
PO#:	Voucher #:	48803	Invoice	Invoice No: 002-00494166	3/18/2026	Paid Amt:	\$5.99	
						Check Amount:	\$5.99	
ACT	19985	1477		ROYALTON LUMBER COMPANY		Check		
			E 12 020 298 023 301 401	Spring Musical		\$72.44		
PO#:	Voucher #:	48901	Invoice	Invoice No: 886903	3/18/2026	Paid Amt:	\$72.44	
						Check Amount:	\$72.44	
ACT	19986	5039		Saf Enterprises LLC		Check		
			E 12 020 294 079 301 401	Mini Basketball		\$209.65		
			E 12 020 294 079 301 401	Base		\$26.25		
			E 12 020 294 079 301 401	Freight		\$15.86		
PO#: 6819	Voucher #:	48841	Invoice	Invoice No: 10501	3/18/2026	Paid Amt:	\$251.76	
						Check Amount:	\$251.76	
ACT	19987	4295		AMAZON CAPITAL SERVICES		Check		
			R 12 020 298 018 301 619	B07JHFSTKB Tostitos Dips, Queso To Go Nac		\$201.95		
PO#: 6864	Voucher #:	49012	Invoice	Invoice No: 1PDC-C9LT-FHJW	3/30/2026	Paid Amt:	\$201.95	
						Check Amount:	\$201.95	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19988	2576		DOUG LUEPKE TROPHIES		Check
			E 12 020 294 079 301 401	End of Year Awards Boys Basketball		\$140.25
PO#:	Voucher #:	49009	Invoice	Invoice No: 927614	3/30/2026	Paid Amt: \$140.25
						Check Amount: \$140.25
ACT	19989	2135		GRANITE CITY JOBBING		Check
			R 12 020 298 018 301 619	CONCESSIONS PRODUCTS		\$302.51
PO#:	Voucher #:	49008	Invoice	Invoice No: 514058	3/30/2026	Paid Amt: \$302.51
						Check Amount: \$302.51
ACT	19990	4212		HERITAGE EMBROIDERY & DESIGN		Check
			E 12 020 294 040 301 401	Baseball Equipment		\$222.00
PO#:	Voucher #:	49007	Invoice	Invoice No: 108044	3/30/2026	Paid Amt: \$222.00
						Check Amount: \$222.00
ACT	19991	4809		Joelle Liddane		Check
			E 12 020 298 030 301 401	DQ		\$27.99
PO#:	Voucher #:	49011	Invoice	Invoice No: 03.18.2026	3/30/2026	Paid Amt: \$27.99
						Check Amount: \$27.99
ACT	19992	1446		RAMBOW INC		Check
			E 12 020 294 040 301 401	Adult Pulse FlexFit Hats Football		\$935.16
PO#:	Voucher #:	49006	Invoice	Invoice No: 674694	3/30/2026	Paid Amt: \$935.16
						Check Amount: \$935.16
ACT	19993	1476		ROYALTON AMERICAN LEGION		Check
			E 12 020 298 036 301 401	Honors Breakfast		\$2,520.00
PO#:	Voucher #:	49010	Invoice	Invoice No: 2016513	3/30/2026	Paid Amt: \$2,520.00
						Check Amount: \$2,520.00
ACT	19994	5205		Spencer Elwell		Check
			E 12 020 294 046 301 401	End of the Wrestling Awards		\$170.00
PO#:	Voucher #:	49005	Invoice	Invoice No: 03.16.2026	3/30/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$94.54
PO#: 6549	Voucher #:	49110	Invoice	Invoice No: 02/02/2026	3/31/2026	Paid Amt: \$94.54
			E 12 020 298 053 301 401	Credit Service Fee		\$29.99
PO#:	Voucher #:	49111	Credit	Invoice No: 02.09.2026	3/31/2026	Paid Amt: (\$29.99)
			E 01 020 294 054 000 366	Football Clinic		\$258.00
PO#: 6821	Voucher #:	49112	Invoice	Invoice No: 08120	3/31/2026	Paid Amt: \$258.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 301 322 830 433	Misc. Aldi Blanket PO		\$18.37
PO#:	6543	Voucher #:	49113	Invoice Invoice No: 02.10.2026	3/31/2026	Paid Amt: \$18.37
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$243.15
PO#:	6549	Voucher #:	49114	Invoice Invoice No: 02/10/2026	3/31/2026	Paid Amt: \$243.15
			R 12 020 298 018 301 619	Candy Concessions		\$159.54
PO#:		Voucher #:	49115	Invoice Invoice No: 02.11.2026	3/31/2026	Paid Amt: \$159.54
			E 01 020 298 151 000 401	Care Closet Sam's Club		\$57.90
PO#:		Voucher #:	49116	Invoice Invoice No: 02.23.2026	3/31/2026	Paid Amt: \$57.90
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$246.75
PO#:	6549	Voucher #:	49117	Invoice Invoice No: 02.24.2026	3/31/2026	Paid Amt: \$246.75
			E 01 020 294 056 000 369	State Wrestling Hotels		\$3,211.56
PO#:		Voucher #:	49118	Invoice Invoice No: 02.26.2026	3/31/2026	Paid Amt: \$3,211.56
			E 01 005 690 690 000 315	HP Warranty 1 year		\$158.00
PO#:		Voucher #:	49119	Invoice Invoice No: H312221939	3/31/2026	Paid Amt: \$158.00
			E 01 010 211 000 000 305	Course Fee Commercial Driver's License Trair		\$395.00
PO#:		Voucher #:	49120	Invoice Invoice No: 01.30.2026	3/31/2026	Paid Amt: \$395.00
			E 01 005 690 690 000 366	Hotel Reservation at Kalahari		\$403.72
PO#:		Voucher #:	49121	Invoice Invoice No: 1.30.2026	3/31/2026	Paid Amt: \$403.72
			E 12 020 298 018 301 401	Concession Supplies		\$35.72
PO#:		Voucher #:	49108	Invoice Invoice No: 01282026	3/31/2026	Paid Amt: \$35.72
			E 12 020 298 030 301 401	FFA Meeting Food		\$136.10
PO#:		Voucher #:	49109	Invoice Invoice No: 02.02.2026	3/31/2026	Paid Amt: \$136.10
Check Amount:						\$5,388.36
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$113.97
PO#:		Voucher #:	48804	Invoice Invoice No: 03.01.2026	3/3/2026	Paid Amt: \$113.97
Check Amount:						\$113.97
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$1,304.36
PO#:		Voucher #:	48805	Invoice Invoice No: 03.02.2026	3/3/2026	Paid Amt: \$1,304.36
Check Amount:						\$1,304.36
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,325.53
PO#:		Voucher #:	48765	Invoice Invoice No: S2026160	3/4/2026	Paid Amt: \$1,325.53
			B 01 215 005	Tax Ann		\$9,897.65

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	1137			Aviben LLC		Wire		
			B 04	215 005	Payroll Deductions		\$99.06	
PO#:	Voucher #:	48766	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$9,996.71
			B 01	215 005	Tax Ann		\$145.84	
PO#:	Voucher #:	48767	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$145.84
			B 01	215 005	Tax Ann		\$237.50	
PO#:	Voucher #:	48768	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$237.50
			B 01	215 005	Tax Ann		\$215.00	
PO#:	Voucher #:	48763	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$215.00
			B 01	215 005	Tax Ann		\$137.50	
PO#:	Voucher #:	48764	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$137.50
							Check Amount:	\$12,058.08
PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01	215 013	State Tax		\$9,213.55	
			B 02	215 013	State Tax		\$319.09	
			B 04	215 013	State Tax		\$309.03	
PO#:	Voucher #:	48760	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$9,841.67
							Check Amount:	\$9,841.67
PCB	1415			PERA		Wire		
			B 01	215 017	PERA		\$14,161.19	
			B 02	215 017	PERA		\$1,803.98	
			B 04	215 017	PERA		\$773.54	
PO#:	Voucher #:	48759	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$16,738.71
							Check Amount:	\$16,738.71
PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
			B 01	215 018	TRA		\$34,823.71	
			B 04	215 018	TRA		\$1,523.93	
PO#:	Voucher #:	48762	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$36,347.64
							Check Amount:	\$36,347.64
PCB	4614			WEX		Wire		
			B 01	215 084	HSA		\$7,148.83	
			B 02	215 084	HSA		\$45.00	
			B 04	215 084	Payroll Deductions		\$123.62	
PO#:	Voucher #:	48755	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$7,317.45
							Check Amount:	\$7,317.45

Royalton Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$30.39		
PO#:	Voucher #:	48848	Invoice	Invoice No:	03.04.2026	3/9/2026	Paid Amt:	\$30.39
							Check Amount:	\$30.39
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$10.00		
PO#:	Voucher #:	48849	Invoice	Invoice No:	03062026	3/9/2026	Paid Amt:	\$10.00
							Check Amount:	\$10.00
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$1,065.56		
PO#:	Voucher #:	48850	Invoice	Invoice No:	03.07.2026	3/9/2026	Paid Amt:	\$1,065.56
							Check Amount:	\$1,065.56
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$60.00		
PO#:	Voucher #:	48851	Invoice	Invoice No:	03.08.2026	3/9/2026	Paid Amt:	\$60.00
							Check Amount:	\$60.00
PCB	4614			WEX		Wire		
				B 01 215 082	Daycare	\$200.00		
PO#:	Voucher #:	48852	Invoice	Invoice No:	03.09.2026	3/10/2026	Paid Amt:	\$200.00
							Check Amount:	\$200.00
PCB	4400			FEDERAL TAX PAYMENT		Wire		
				B 01 215 010	FICA	\$46,942.14		
				B 02 215 010	FICA	\$1,907.76		
				B 04 215 010	FICA	\$2,276.74		
				B 01 215 011	Federal Tax	\$18,839.42		
				B 02 215 011	Federal Tax	\$365.71		
				B 04 215 011	Federal Tax	\$248.29		
PO#:	Voucher #:	48896	Invoice	Invoice No:	S2026170	3/13/2026	Paid Amt:	\$70,580.06
							Check Amount:	\$70,580.06
PCB	1096			COMMISSIONER OF REVENUE		Wire		
				B 01 215 013	State Tax	\$10,560.68		
				B 02 215 013	State Tax	\$245.12		
				B 04 215 013	State Tax	\$306.87		
PO#:	Voucher #:	48887	Invoice	Invoice No:	S2026170	3/13/2026	Paid Amt:	\$11,112.67
							Check Amount:	\$11,112.67

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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 #:	48892	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$1,325.53	
			B 01 215 005	Tax Ann			\$9,747.65	
			B 04 215 005	Payroll Deductions			\$78.68	
PO#:	Voucher #:	48893	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$9,826.33	
			B 01 215 005	Tax Ann			\$145.84	
PO#:	Voucher #:	48894	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$145.84	
			B 01 215 005	Tax Ann			\$237.50	
PO#:	Voucher #:	48895	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$237.50	
			B 01 215 005	Tax Ann			\$315.00	
PO#:	Voucher #:	48890	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$315.00	
			B 01 215 005	Tax Ann			\$137.50	
PO#:	Voucher #:	48891	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$137.50	
						Check Amount:	\$11,987.70	
PCB	1415			PERA		Wire		
			B 01 215 017	PERA			\$1,842.12	
			B 02 215 017	PERA			\$208.03	
PO#:	Voucher #:	48844	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$2,050.15	
						Check Amount:	\$2,050.15	
PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
			B 01 215 018	TRA			\$37,846.45	
			B 04 215 018	TRA			\$1,522.12	
PO#:	Voucher #:	48889	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$39,368.57	
						Check Amount:	\$39,368.57	
PCB	1415			PERA		Wire		
			B 01 215 017	PERA			\$14,283.06	
			B 02 215 017	PERA			\$1,617.35	
			B 04 215 017	PERA			\$790.09	
PO#:	Voucher #:	48886	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$16,690.50	
						Check Amount:	\$16,690.50	
PCB	4400			FEDERAL TAX PAYMENT		Wire		
			B 01 215 010	FICA			\$2,013.10	
			B 02 215 010	FICA			\$227.36	
			B 01 215 011	Federal Tax			\$302.11	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	4400			FEDERAL TAX PAYMENT		Wire		
				B 02 215 011	Federal Tax	\$30.39		
PO#:	Voucher #:	48846	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$2,572.96	
						Check Amount:	\$2,572.96	
PCB	1096			COMMISSIONER OF REVENUE		Wire		
				B 01 215 013	State Tax	\$196.84		
				B 02 215 013	State Tax	\$37.45		
PO#:	Voucher #:	48845	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$234.29	
						Check Amount:	\$234.29	
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$13.40		
PO#:	Voucher #:	48912	Invoice	Invoice No: 03.12.2026	3/16/2026	Paid Amt:	\$13.40	
						Check Amount:	\$13.40	
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$494.00		
PO#:	Voucher #:	48913	Invoice	Invoice No: 03.14.2026	3/16/2026	Paid Amt:	\$494.00	
						Check Amount:	\$494.00	
PCB	4614			WEX		Wire		
				B 01 215 084	HSA	\$6,857.19		
				B 02 215 084	HSA	\$45.00		
				B 04 215 084	Payroll Deductions	\$123.62		
PO#:	Voucher #:	48882	Invoice	Invoice No: S2026170	3/16/2026	Paid Amt:	\$7,025.81	
						Check Amount:	\$7,025.81	
PCB	4614			WEX		Wire		
				B 01 215 082	Daycare	\$652.18		
PO#:	Voucher #:	48960	Invoice	Invoice No: 03.16.2026	3/17/2026	Paid Amt:	\$652.18	
						Check Amount:	\$652.18	
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$74.44		
PO#:	Voucher #:	48979	Invoice	Invoice No: 03.18.2026	3/19/2026	Paid Amt:	\$74.44	
						Check Amount:	\$74.44	
PCB	3113			REPUBLIC SERVICES #891		Wire		
				E 01 005 810 000 000 330	Waste/Recycling Services	\$1,231.77		
PO#:	Voucher #:	48994	Invoice	Invoice No: 0891-001512041	3/19/2026	Paid Amt:	\$1,231.77	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	3113			REPUBLIC SERVICES #891		Wire			
			E 01	005 810 000 000 330	Waste/Recycling Services		\$1,509.48		
PO#:	Voucher #:	48995	Invoice	Invoice No: 0891-001512040	3/19/2026	Paid Amt:	\$1,509.48		
						Check Amount:	\$2,741.25		
PCB	1346			MINNESOTA POWER		Wire			
			E 01	020 810 000 000 331	Acct 811180000 Elect		\$57.56		
PO#:	Voucher #:	48998	Invoice	Invoice No: 811862101119	3/19/2026	Paid Amt:	\$57.56		
			E 01	020 810 000 000 331	Acct 5091115490 MS/HS		\$13,241.69		
PO#:	Voucher #:	48999	Invoice	Invoice No: 509376559763	3/19/2026	Paid Amt:	\$13,241.69		
			E 01	010 810 000 000 331	Acct 4015125490 Electric		\$3,933.69		
PO#:	Voucher #:	49000	Invoice	Invoice No: 401102999175	3/19/2026	Paid Amt:	\$3,933.69		
			E 01	020 810 000 000 331	Acct 0191115490		\$474.14		
PO#:	Voucher #:	48996	Invoice	Invoice No: 019607875685	3/19/2026	Paid Amt:	\$474.14		
			E 01	020 810 000 000 331	Acct 6691032130 Elect		\$39.85		
PO#:	Voucher #:	48997	Invoice	Invoice No: 669091825047	3/19/2026	Paid Amt:	\$39.85		
						Check Amount:	\$17,746.93		
PCB	4614			WEX		Wire			
			B 01	215 082	Flex		\$10.00		
PO#:	Voucher #:	49001	Invoice	Invoice No: 03.19.2026	3/20/2026	Paid Amt:	\$10.00		
						Check Amount:	\$10.00		
PCB	4614			WEX		Wire			
			B 01	215 082	Flex		\$30.00		
PO#:	Voucher #:	49018	Invoice	Invoice No: 03.21.2026	3/23/2026	Paid Amt:	\$30.00		
						Check Amount:	\$30.00		
PCB	4614			WEX		Wire			
			B 01	215 082	Flex		\$266.91		
PO#:	Voucher #:	49019	Invoice	Invoice No: 03.22.2026	3/23/2026	Paid Amt:	\$266.91		
						Check Amount:	\$266.91		
PCB	4614			WEX		Wire			
			B 01	215 082	Flex		\$25.60		
PO#:	Voucher #:	49028	Invoice	Invoice No: 03232026	3/24/2026	Paid Amt:	\$25.60		
						Check Amount:	\$25.60		
PCB	4614			WEX		Wire			
			B 01	215 082	Flex		\$36.00		
PO#:	Voucher #:	49038	Invoice	Invoice No: 03.25.2026	3/26/2026	Paid Amt:	\$36.00		
						Check Amount:	\$36.00		

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
PCB	4614			WEX		Wire	
				B 01 215 082	Flex	\$60.00	
PO#:	Voucher #:	49104	Invoice	Invoice No:	03.27.2026	3/31/2026	Paid Amt: \$60.00
							Check Amount: \$60.00
PCB	4614			WEX		Wire	
				B 01 215 082	Flex	\$311.54	
PO#:	Voucher #:	49105	Invoice	Invoice No:	03.28.2026	3/31/2026	Paid Amt: \$311.54
							Check Amount: \$311.54
PCB	4400			FEDERAL TAX PAYMENT		Wire	
				B 01 215 010	FICA	\$40,372.34	
				B 02 215 010	FICA	\$1,943.02	
				B 04 215 010	FICA	\$2,234.48	
				B 01 215 011	Federal Tax	\$15,669.35	
				B 02 215 011	Federal Tax	\$421.69	
				B 04 215 011	Federal Tax	\$259.27	
PO#:	Voucher #:	49076	Invoice	Invoice No:	S2026180	3/31/2026	Paid Amt: \$60,900.15
							Check Amount: \$60,900.15
PCB	1096			COMMISSIONER OF REVENUE		Wire	
				B 01 215 013	State Tax	\$8,968.31	
				B 02 215 013	State Tax	\$281.30	
				B 04 215 013	State Tax	\$277.06	
PO#:	Voucher #:	49067	Invoice	Invoice No:	S2026180	3/31/2026	Paid Amt: \$9,526.67
							Check Amount: \$9,526.67
PCB	4614			WEX		Wire	
				E 01 005 110 000 000 305	WEX monthly service fee	\$196.00	
PO#:	Voucher #:	49106	Invoice	Invoice No:	0002332310-IN	3/31/2026	Paid Amt: \$196.00
							Check Amount: \$196.00
PCB	4518			POSTALIA		Wire	
				E 01 005 105 000 000 329	March Postage	\$500.00	
PO#:	Voucher #:	49107	Invoice	Invoice No:	03.26.2026	3/31/2026	Paid Amt: \$500.00
							Check Amount: \$500.00
PCB	4518			POSTALIA		Wire	
				E 01 005 105 000 000 329	February Postage	\$500.00	
PO#:	Voucher #:	48784	Invoice	Invoice No:	02.13.2026	3/31/2026	Paid Amt: \$500.00
							Check Amount: \$500.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4806			REVTRAK		Wire
			E 01	005 110 000 000 305	Transaction Fee for Payments	\$203.34
PO#:	Voucher #:	49143	Invoice	Invoice No: 3.6.26	3/6/2026	Paid Amt: \$203.34
						Check Amount: \$203.34
PCB	79266 2416			ADAM UTSCH		Check
			E 01	020 296 055 000 305	JV/V GBB Official Pequot Lakes	\$150.00
PO#:	Voucher #:	48726	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79267 4295			AMAZON CAPITAL SERVICES		Check
			E 01	010 203 500 000 430	1936024403 Carson Dellosa Education 36PC	\$7.85
			E 01	010 203 500 000 430	B00MNV8E0C Amazon Basics 48-Pack AA All	\$14.97
			E 01	010 203 500 000 430	B0BX8WLHKW DUMOS Small Standing Desk	\$49.97
			E 01	010 203 500 000 430	B0D46JTDFX 25 Plastic Privacy Folders for S	\$42.74
			E 01	010 203 500 000 430	Amazon Shipping Charge	\$0.00
PO#: 6869	Voucher #:	48939	Invoice	Invoice No: 1KC9-GXKT-F1PC	3/18/2026	Paid Amt: \$115.53
			E 01	020 296 059 000 401	B0000AT3NT Champion Sports Baseball/Soft	\$34.80
			E 01	020 296 059 000 401	B0018A31HK Mark 1 NFHS 12" Softball (Doze	\$228.12
			E 01	020 296 059 000 401	B001D55QTQ Peterson® Scoremaster (EA)	\$59.52
			E 01	020 296 059 000 401	B07L94ZXXX BaseGoal Batting Tee Baseball	\$45.96
			E 01	020 296 059 000 401	B089JWNZ43 Easton TEAM EQUIPMENT W	\$71.99
			E 01	020 296 059 000 401	Amazon Shipping Charge	\$3.99
PO#: 6842	Voucher #:	48834	Invoice	Invoice No: 1XNJ-Y33R-GR9M	3/18/2026	Paid Amt: \$444.38
			E 01	005 720 000 000 401	B008KMKU6Y Drive Medical Blue Streak Ligh	\$127.99
			E 01	005 720 000 000 401	B0776X1S5P Medarchitect Right Hand Pill Co	\$8.50
			E 01	005 720 000 000 401	B0CSBYZZZH PakCan Compatible with Welcl	\$14.24
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6874	Voucher #:	48956	Invoice	Invoice No: 11X7-HY71-H6YX	3/18/2026	Paid Amt: \$150.73
			E 04	005 505 000 321 401	B0CRRW4BHG Velcro Brand Sticky Back Dot	\$15.76
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$0.00
PO#: 6837	Voucher #:	48733	Invoice	Invoice No: 1VVk-7YKJ-3LLH	3/18/2026	Paid Amt: \$15.76
			E 04	005 582 000 344 430	B07ZYT66CM Happygrill 10-Drawer Storage C	\$45.76
PO#: 6860	Voucher #:	48961	Invoice	Invoice No: 1CG6-NJY9-Q7PY	3/18/2026	Paid Amt: \$45.76
			E 04	005 505 000 321 430	B006ARJVZM ScotchBlue Original Multi-Surfa	\$198.24
			E 04	005 505 000 321 430	Amazon Shipping Charge	\$0.00
PO#: 6855	Voucher #:	48735	Invoice	Invoice No: 1YQM-Q134-7FXV	3/18/2026	Paid Amt: \$198.24
			E 01	020 270 000 000 430	1426373430 National Geographic Student Wo	\$67.26
			E 01	020 270 000 000 430	B000LGH6NC Boise X-9 Multi-Use Printer & C	\$69.80

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 270 000 000 430	B00JR92Y8Q Maps International Giant World		\$40.58		
			E 01 020 270 000 000 430	B0D5MK8J2H 336 Packs Colored Pencils Bull		\$28.99		
			E 01 020 270 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6808	Voucher #:	48734	Invoice	Invoice No: 1YH6-HGV7-YQM6	3/18/2026	Paid Amt:	\$206.63	
			E 01 010 401 000 619 433	B0DFLQLPD1 116 PCS Magnetic Blocks Set,		\$35.98		
			E 01 010 401 000 619 433	Discount		(\$14.39)		
PO#: 6870	Voucher #:	48858	Invoice	Invoice No: 1VFN-3KN6-4XKR	3/18/2026	Paid Amt:	\$21.59	
			E 01 010 203 100 000 430	052555291X If I Built a School (If I Built Series		\$11.29		
			E 01 010 203 100 000 430	0547199457 Balloons Over Broadway: An Insp		\$10.50		
			E 01 010 203 100 000 430	1250107237 Potato Pants!		\$10.99		
			E 01 010 203 100 000 430	136807698X We Don't Lose Our Class Goldfis		\$8.23		
			E 01 010 203 100 000 430	1483842142 Carson Dellosa 48-Piece Crayon:		\$6.69		
			E 01 010 203 100 000 430	1534485112 Dragons Are the Worst! (The Wo		\$10.29		
			E 01 010 203 100 000 430	1554534607 Chester		\$9.29		
			E 01 010 203 100 000 430	1734606355 The Great Garden Escape		\$12.99		
			E 01 010 203 100 000 430	B00005NN5I Educational Insights Lowercase ,		\$52.17		
			E 01 010 203 100 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized R		\$17.99		
			E 01 010 203 100 000 430	B08GKDRFLH Dry Erase Dots Circles Colorfu		\$12.99		
			E 01 010 203 100 000 430	B09M6T4QVV Shuttle Art Dot Markers, 15 Col		\$12.98		
			E 01 010 203 100 000 430	B0B14ZK55Z CTP Doodle Apple Red 6" Cut-C		\$9.02		
			E 01 010 203 100 000 430	B0B2R4WSMH 17.3 x 5 Inch Self Adhesive N		\$18.99		
			E 01 010 203 100 000 430	B0C7Q1FGHM MaxGear 24 Pack Dry Erase E		\$7.89		
			E 01 010 203 100 000 430	B0D5XXH9HG Outus 42 Pack Happy Birthday		\$9.99		
			E 01 010 203 100 000 430	B0DVHZYM3X Hadley Designs Teacher Plann		\$15.49		
			E 01 010 203 100 000 430	B0FB35R691 Michael Recycle		\$11.99		
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6868	Voucher #:	48860	Invoice	Invoice No: 1GXJ-KNCY-NPDN	3/18/2026	Paid Amt:	\$249.77	
			E 04 005 582 000 344 430	B01BRGUAT6 Amazon Basics Multipurpose S		\$5.09		
			E 04 005 582 000 344 430	B01ELJGWIE Tru-Ray® PAC6589 Constructic		\$29.80		
			E 04 005 582 000 344 430	B079KL4C91 Amazon Basics Clear Thermal L		\$52.53		
			E 04 005 582 000 344 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$12.85		
			E 04 005 582 000 344 430	B07H2BNGN3 Amazon Basics Standard Stapl		\$13.05		
			E 04 005 582 000 344 430	B0DNF12GZ5 Colorations Paraben-Free Was		\$21.80		
			E 04 005 582 000 344 430	B0DNF5HHXL Colorations Paraben-Free Was		\$21.80		
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00		
PO#: 6859	Voucher #:	48861	Invoice	Invoice No: 1DMK-QN9J-CTXW	3/18/2026	Paid Amt:	\$156.92	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check
			E 01	005 810 000 000 401	B009D06EHQ Teak Isle Adjustable 24x24 Droj	\$89.98
			E 01	005 810 000 000 401	B009PANTXQ Belimo LF24-SR US Damper C	\$674.94
			E 01	005 810 000 000 401	B0B27SKZ4V Thorstone 200cc Automotive Flt	\$21.94
			E 01	005 810 000 000 401	B0FPCTR584 MOVELYST Medium Clear Wal	\$16.48
			E 01	005 810 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6836	Voucher #:	48807	Invoice	Invoice No: 1Q7P-FTK7-L6JJ	3/18/2026	Paid Amt: \$803.34
			E 01	020 211 000 000 430	B00PEFD8IC School Smart Railroad Poster B	\$54.52
			E 01	020 211 000 000 430	B06WP28WZW Amazon Basics Self Adhesive	\$20.06
			E 01	020 211 000 000 430	B07V5JNH2D Sticky Notes 2x2 inch Bright Co	\$4.99
			E 01	020 211 000 000 430	B082PN4X5J Sharpie S-Gel Gel Pens, Black I	\$8.90
			E 01	020 211 000 000 430	B09TDN6CR3 (24 Pads) Sticky Notes 1.5x2 ir	\$7.99
			E 01	020 211 000 000 430	B0CTD36YKK Kleenex Ultra Soft Facial Tissu	\$33.98
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 6829	Voucher #:	48877	Invoice	Invoice No: 16NJ-C6JC-GNH6	3/18/2026	Paid Amt: \$130.44
			E 01	010 401 000 619 433	B0DFLQLPD1 116 PCS Magnetic Blocks Set,	\$29.98
			E 01	010 401 000 619 433	Amazon Shipping Charge	\$0.00
PO#: 6856	Voucher #:	48878	Invoice	Invoice No: 174M-96NC-CH31	3/18/2026	Paid Amt: \$29.98
			E 01	020 301 320 830 433	B00004T7TB General Tools Angle Protractor #	\$30.96
			E 01	020 301 320 830 433	B00826ENU2 Colorations Construction Paper	\$38.99
			E 01	020 301 320 830 433	B00B5HPUO8 Fowler 52-500-015-0, Center P	\$30.94
			E 01	020 301 320 830 433	B00LH3DMUO Amazon Basics AAA Alkaline B	\$13.70
			E 01	020 301 320 830 433	B018UB99WK RIVERWELD TIG Alumina Noz	\$8.50
			E 01	020 301 320 830 433	B071QY9KP8 WORKPRO 32-Piece Reciproci	\$21.24
			E 01	020 301 320 830 433	B07SLV4R67 30 Pack Craft Rolls - Thick Card	\$12.99
			E 01	020 301 320 830 433	B08GHHF1YD CRAFTSMAN Hex Key Allen W	\$21.60
			E 01	020 301 320 830 433	B09W58138P GardenPal 691912 Blade-Gove	\$29.24
			E 01	020 301 320 830 433	B0B4RDHKDR Upgraded 220W Plastic Welde	\$35.91
			E 01	020 301 320 830 433	B0D264LFBS Vanhench 805FT Natural Jute T	\$5.98
			E 01	020 301 320 830 433	B0D9HDNR6C VASTOOLS Fillet Weld Gauge	\$38.97
			E 01	020 301 320 830 433	B0DHXN386Z NICEBATT LR44 Batteries 60 F	\$7.98
			E 01	020 301 320 830 433	B0F28QSXLB Ahopegarden Indoor Hydroponi	\$55.99
			E 01	020 301 320 830 433	B0FCSDDW9C TGFTGF Impact Hex Head All	\$29.98
			E 01	020 301 320 830 433	Amazon Shipping Charge	\$0.00
PO#: 6847	Voucher #:	48922	Invoice	Invoice No: 1QT1-XFP9-DN6H	3/18/2026	Paid Amt: \$382.97
			E 01	010 258 000 000 430	B001TIYV1Q OnStage On-Stage MW5A Mapl	\$47.98

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010	258 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 6867	Voucher #:	48859	Invoice	Invoice No: 1TCY-M7XL-9Q3R	3/18/2026	Paid Amt: \$47.98
			E 01 020	301 320 830 433	B018UB99WK RIVERWELD TIG Alumina Noz	\$8.50
			E 01 020	301 320 830 433	B0F3LT2BSP Lectrify STEM Renewable Ener	\$0.00
PO#: 6847	Voucher #:	48923	Invoice	Invoice No: 1GXJ-KNCY-LH6G	3/18/2026	Paid Amt: \$8.50
			E 01 020	301 320 830 433	B007FVVBY6 Red Kap Men's Shop Coat, Nav	\$135.96
			E 01 020	301 320 830 433	B015MG2ZW2 Moldex M6644 Extra-Soft Spar	\$104.76
PO#: 6802	Voucher #:	48924	Invoice	Invoice No: 1YW4-FGVD-V3TR	3/18/2026	Paid Amt: \$240.72
			E 01 020	301 320 830 433	B007FVVAJM Red Kap Men's Shop Coat, Nav	\$203.94
PO#: 6802	Voucher #:	48925	Invoice	Invoice No: 1Y63-Q4P9-DY4X	3/18/2026	Paid Amt: \$203.94
			E 01 005	690 690 000 456	B07T1HQBPM PERLESMITH Rolling TV Stan	\$169.99
			E 01 005	690 690 000 456	Amazon Shipping Charge	\$0.00
PO#: 6850	Voucher #:	48732	Invoice	Invoice No: 1MPD-9X9R-3MD1	3/18/2026	Paid Amt: \$169.99
			E 01 020	301 320 830 433	B007FVVBCS Red Kap Men's Shop Coat, Na	\$339.90
			E 01 020	301 320 830 433	Amazon Shipping Charge	\$0.00
PO#: 6802	Voucher #:	48926	Invoice	Invoice No: 1XTQ-DRTW-QYDX	3/18/2026	Paid Amt: \$339.90
			E 01 005	810 000 000 401	B017230AB6 United Solutions Highboy Waste	\$97.08
			E 01 005	810 000 000 401	B0D6BF2JXF Leumoi 4 Pcs Dust Pans with Lr	\$58.99
			E 01 005	810 000 000 401	B0FPFWK58N atgestore Upgraded W103394	\$7.02
PO#: 6857	Voucher #:	48930	Invoice	Invoice No: 1MJC-L4QR-J9F3	3/18/2026	Paid Amt: \$163.09
			E 04 005	570 000 000 401	B07F4JJH1Z Braun ThermoScan 7 Digital Ear	\$54.88
			E 04 005	570 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6845	Voucher #:	48749	Invoice	Invoice No: 1JNT-T3HM-3LT6	3/18/2026	Paid Amt: \$54.88
			E 01 005	810 000 000 401	B0FWBCZ8V9 5pcs W10832694 Gas Stove E	\$21.98
			E 01 005	810 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6857	Voucher #:	48931	Invoice	Invoice No: 1CJ9-DKTN-6WGH	3/18/2026	Paid Amt: \$21.98
			E 04 005	582 000 344 430	B01B1US01I Melissa & Doug Wooden Magne	\$16.19
			E 04 005	582 000 344 430	B072J37ZZD Elmer's Liquid School Glue, Slirr	\$17.73
			E 04 005	582 000 344 430	B07Q79HDMY Coogam Wooden Alphabet Pu:	\$32.28
			E 04 005	582 000 344 430	B0855RXPKH 36 Pack Watercolor Paint Set, t	\$29.80
			E 04 005	582 000 344 430	B08FH8MYFL Aile Wooden Preschool Learnin	\$23.96
			E 04 005	582 000 344 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$24.99
			E 04 005	582 000 344 430	B09R5FSDHT Darice Washable Dot Markers l	\$58.80
			E 04 005	582 000 344 430	B0CR4FZG5S 35Pcs Kids Kitchen Toy Access	\$39.96
			E 04 005	582 000 344 430	B0D4Y8S2ZK Wooden Shape Peg Puzzles fo	\$24.68

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check		
			E 04	005 582 000 344 430	Amazon Shipping Charge	\$0.00		
PO#: 6860	Voucher #:	48932	Invoice	Invoice No: 1JQJ-W7TY-VTR3	3/18/2026	Paid Amt:	\$268.39	
			E 04	005 505 000 321 430	B09R3TCGRJ Rally Pickleball Net, Portable N	\$104.49		
			E 04	005 505 000 321 430	Amazon Shipping Charge	\$0.00		
PO#: 6835	Voucher #:	48771	Invoice	Invoice No: 17DK-FFXW-3HC1	3/18/2026	Paid Amt:	\$104.49	
						Check Amount:	\$4,575.90	
PCB	79268	1014		AMERICAN TIME		Check		
			E 01	005 810 000 000 401	Replacement clocks	\$1,754.36		
PO#: 6846	Voucher #:	48873	Invoice	Invoice No: 895847	3/18/2026	Paid Amt:	\$1,754.36	
						Check Amount:	\$1,754.36	
PCB	79269	2598		ANDERSON INDUSTRIAL SCALES INC		Check		
			E 01	020 294 056 000 305	TESTED & CERTIFIED WR SCALES	\$140.00		
PO#:	Voucher #:	48868	Invoice	Invoice No: 4001	3/18/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
PCB	79270	5204		Ashley Koester		Check		
			E 01	005 640 000 316 401	Qmlativ Teacher Gradebook Training Guide	\$150.00		
PO#:	Voucher #:	48964	Invoice	Invoice No: 1	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79271	1042		BATTERIES PLUS		Check		
			E 01	005 810 000 000 401	Theater Lights	\$359.90		
PO#:	Voucher #:	48957	Invoice	Invoice No: P90102861	3/18/2026	Paid Amt:	\$359.90	
			E 01	005 810 000 000 401	Batteries	\$179.94		
PO#:	Voucher #:	48816	Invoice	Invoice No: P90032218	3/18/2026	Paid Amt:	\$179.94	
						Check Amount:	\$539.84	
PCB	79272	5141		Bemidji State University		Check		
			E 01	998 211 000 000 394	PSEO Contract for 2025-2026 Spring	\$3,160.44		
PO#:	Voucher #:	48842	Invoice	Invoice No: 02.25.2026	3/18/2026	Paid Amt:	\$3,160.44	
						Check Amount:	\$3,160.44	
PCB	79273	4360		BENEFIT EXTRAS, INC.		Check		
			E 01	005 110 000 000 305	Cobra Letters	\$85.00		
PO#:	Voucher #:	48876	Invoice	Invoice No: 1611649	3/18/2026	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	

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Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79274	2016		BSN SPORTS		Check		
			E 01 020 292 000 000 401	Media Backdrop		\$535.00		
PO#:	Voucher #:	48898	Invoice	Invoice No: 933319969	3/18/2026	Paid Amt:	\$535.00	
						Check Amount:	\$535.00	
PCB	79275	1061		BUDS TO BLOSSOMS		Check		
			E 01 020 301 321 830 433	Misc. class flowers		\$315.00		
PO#: 6875	Voucher #:	48942	Invoice	Invoice No: 8961	3/18/2026	Paid Amt:	\$315.00	
						Check Amount:	\$315.00	
PCB	79276	4761		CANS R US, LLC		Check		
			E 01 005 810 000 000 335	Toilet Rental February		\$220.00		
PO#:	Voucher #:	48863	Invoice	Invoice No: I3792	3/18/2026	Paid Amt:	\$220.00	
						Check Amount:	\$220.00	
PCB	79277	4460		CARLIN SALES CORP		Check		
			E 01 020 301 321 830 433	Misc. Plant Plugs		\$112.70		
			E 01 020 301 321 830 433	Freight		\$88.55		
PO#: 6774	Voucher #:	48941	Invoice	Invoice No: 4023354-00	3/18/2026	Paid Amt:	\$201.25	
						Check Amount:	\$201.25	
PCB	79278	1074		CENTRA SOTA COOPERATIVE		Check		
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$3,396.00		
			E 01 005 760 000 720 442	Discount		(\$80.00)		
PO#:	Voucher #:	48975	Invoice	Invoice No: 5425927	3/18/2026	Paid Amt:	\$3,316.00	
			E 01 005 760 000 720 442	Unleaded Gas		\$723.28		
			E 01 005 760 000 720 442	Discount		(\$28.77)		
PO#:	Voucher #:	48832	Invoice	Invoice No: 5425841	3/18/2026	Paid Amt:	\$694.51	
			E 01 005 760 000 720 442	Unleaded Gas		\$1,068.56		
			E 01 005 760 000 720 442	Discount		(\$36.67)		
PO#:	Voucher #:	48973	Invoice	Invoice No: 5425887	3/18/2026	Paid Amt:	\$1,031.89	
			E 01 005 760 000 720 442	Unleaded Gas		\$1,057.31		
			E 01 005 760 000 720 442	Discount		(\$35.08)		
PO#:	Voucher #:	48974	Invoice	Invoice No: 5425928	3/18/2026	Paid Amt:	\$1,022.23	
						Check Amount:	\$6,064.63	
PCB	79279	3246		CENTRAL MN FOSTER GRANDPARENT PROGRAM		Check		
			E 01 010 203 000 000 305	Annual Foster Grandparent Contribution		\$570.00		
PO#: 6844	Voucher #:	48745	Invoice	Invoice No: 11.20.2025	3/18/2026	Paid Amt:	\$570.00	
						Check Amount:	\$570.00	

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79280	1086		CITY OF ROYALTON		Check		
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,229.28		
PO#:	Voucher #:	48865	Invoice	Invoice No: 03/02/2026	3/18/2026	Paid Amt:	\$1,229.28	
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$815.27		
PO#:	Voucher #:	48864	Invoice	Invoice No: 03.02.2026	3/18/2026	Paid Amt:	\$815.27	
						Check Amount:	\$2,044.55	
PCB	79281	5189		Creative Planning Hold Co, LLC		Check		
			E 01 005 110 000 000 305	Financial Management & Accounting Service F		\$5,500.00		
PO#:	Voucher #:	48772	Invoice	Invoice No: 1277576	3/18/2026	Paid Amt:	\$5,500.00	
						Check Amount:	\$5,500.00	
PCB	79282	5045		Denis Dahl		Check		
			E 01 020 296 055 000 305	JV/V GBB Official Pequot Lakes		\$150.00		
PO#:	Voucher #:	48727	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79283	1132		ECKROTH MUSIC CO		Check		
			E 01 020 258 000 000 350	OPEN Repair PO		\$175.00		
PO#: 6521	Voucher #:	48814	Invoice	Invoice No: 5992893	3/18/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
PCB	79284	1133		ECM PUBLISHERS INC		Check		
			E 01 005 010 000 000 305	Jan 7 Organizational Minutes		\$403.25		
PO#:	Voucher #:	48869	Invoice	Invoice No: 1089711	3/18/2026	Paid Amt:	\$403.25	
						Check Amount:	\$403.25	
PCB	79285	1141		ELECTRIC MOTOR SERVICE		Check		
			E 01 005 810 000 000 401	HVAC Repair Part		\$9.04		
PO#:	Voucher #:	48827	Invoice	Invoice No: IN0315431	3/18/2026	Paid Amt:	\$9.04	
						Check Amount:	\$9.04	
PCB	79286	1163		FIEDLERS YOUR PUMPING SPECIALIST, INC		Check		
			E 01 005 810 000 000 305	Jetter/steamer Drain Cleaning Bus Garage		\$425.00		
PO#:	Voucher #:	48821	Invoice	Invoice No: 66571	3/18/2026	Paid Amt:	\$425.00	
			E 01 005 810 000 000 305	SEPTIC PUMP BUS GARAGE		\$705.00		
PO#:	Voucher #:	48820	Invoice	Invoice No: 66559	3/18/2026	Paid Amt:	\$705.00	
						Check Amount:	\$1,130.00	
PCB	79287	4610		FP MAILING SOLUTIONS		Check		
			E 01 005 105 000 000 329	Mailing Machine/Supplies 02/12/2026 to 05/11		\$342.00		
PO#:	Voucher #:	48934	Invoice	Invoice No: RMI00081387	3/18/2026	Paid Amt:	\$342.00	
						Check Amount:	\$342.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79288	4885		Gerald D Granum		Check			
			E 01 020 294 055 000 305	JV/V BBB Official BBE			\$150.00		
PO#:	Voucher #:	48742	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:		\$150.00	
						Check Amount:		\$150.00	
PCB	79289	5053		Gophermods, LLC		Check			
			E 01 005 690 690 000 315	Macbook Repairs			\$379.00		
PO#:	Voucher #:	48854	Invoice	Invoice No: 8064	3/18/2026	Paid Amt:		\$379.00	
						Check Amount:		\$379.00	
PCB	79290	5190		Great River Children's Museum		Check			
			E 01 010 203 000 000 369	1st Grade Field Trip			\$616.00		
PO#:	Voucher #:	48862	Invoice	Invoice No: 10173714	3/18/2026	Paid Amt:		\$616.00	
						Check Amount:		\$616.00	
PCB	79291	1196		HANDYMANS HARDWARE		Check			
			E 01 005 810 000 000 401	HVAC filters for both buildings			\$4,241.84		
PO#: 6826	Voucher #:	48806	Invoice	Invoice No: 526098	3/18/2026	Paid Amt:		\$4,241.84	
						Check Amount:		\$4,241.84	
PCB	79292	1209		HERMITAGE ART COMPANY		Check			
			E 01 020 211 000 000 898	Graduation Programs			\$47.45		
			E 01 020 211 000 000 898	Shipping			\$11.00		
PO#: 6853	Voucher #:	48855	Invoice	Invoice No: SINV-100016225	3/18/2026	Paid Amt:		\$58.45	
						Check Amount:		\$58.45	
PCB	79293	1215		HILLYARD INC		Check			
			E 01 005 810 000 000 401	Custodian Supplies			\$1,704.27		
PO#:	Voucher #:	48875	Invoice	Invoice No: 90057524	3/18/2026	Paid Amt:		\$1,704.27	
			E 01 005 810 000 000 401	Hepa MediaFilter Bags			\$95.07		
PO#:	Voucher #:	48874	Invoice	Invoice No: 90056533	3/18/2026	Paid Amt:		\$95.07	
						Check Amount:		\$1,799.34	
PCB	79294	3687		HOLDINGFORD HARDWARE		Check			
			E 01 020 301 320 830 433	Shop Supplies			\$3.64		
PO#: 6522	Voucher #:	48927	Invoice	Invoice No: 83537	3/18/2026	Paid Amt:		\$3.64	
						Check Amount:		\$3.64	
PCB	79295	1238		INNOVATIVE OFFICE SOLUTION, LLC		Check			
			E 04 005 505 000 321 430	Green Copy Paper 500 sheets/RM			\$8.31		
			E 04 005 505 000 321 430	Blue Copy Paper 500 sheets/RM			\$7.21		
			E 04 005 505 000 321 430	Yellow Copy Paper 500 sheets/RM			\$7.21		
			E 04 005 505 000 321 430	Pink Copy Paper 500 sheets/RM			\$7.21		

Royalton Public Schools Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79295	1238		INNOVATIVE OFFICE SOLUTION, LLC		Check		
			E 04	005 505 000 321 430	Lavender Copy Paper 500 sheets/RM	\$5.98		
PO#: 6839	Voucher #:	48748	Invoice	Invoice No: IN5049616	3/18/2026	Paid Amt:	\$35.92	
						Check Amount:	\$35.92	
PCB	79296	1241		ISCORP		Check		
			E 01	005 110 000 000 305	Skyward hosting Student service for April, 202	\$197.00		
PO#:	Voucher #:	48812	Invoice	Invoice No: 2392	3/18/2026	Paid Amt:	\$197.00	
						Check Amount:	\$197.00	
PCB	79297	5087		ISD 2170		Check		
			E 01	020 298 069 000 369	Speech Entry Fee	\$112.00		
PO#:	Voucher #:	48737	Invoice	Invoice No: 02.23.2026	3/18/2026	Paid Amt:	\$112.00	
						Check Amount:	\$112.00	
PCB	79298	4000		ISD 466 Speech		Check		
			E 01	020 298 069 000 369	Speech Meet Registration	\$67.50		
PO#:	Voucher #:	48945	Invoice	Invoice No: 03.16.2026	3/18/2026	Paid Amt:	\$67.50	
						Check Amount:	\$67.50	
PCB	79299	4448		ISD 482		Check		
			E 01	020 296 063 000 391	Cost Sharing Dance 24-25	\$4,651.35		
PO#:	Voucher #:	48835	Invoice	Invoice No: 0002600015	3/18/2026	Paid Amt:	\$4,651.35	
			E 01	020 296 090 000 391	Cost Sharing Swim 24-25	\$1,424.45		
PO#:	Voucher #:	48836	Invoice	Invoice No: 0002600015B	3/18/2026	Paid Amt:	\$1,424.45	
						Check Amount:	\$6,075.80	
PCB	79300	1247		J W PEPPER & SON INC		Check		
			E 01	010 258 000 000 430	11388230 - Musicplay Online Curriculum	\$200.00		
PO#: 6866	Voucher #:	48856	Invoice	Invoice No: 368391628	3/18/2026	Paid Amt:	\$200.00	
			E 01	020 258 000 000 430	Rizz/Music	\$75.00		
PO#: 6790	Voucher #:	48879	Invoice	Invoice No: 368387306	3/18/2026	Paid Amt:	\$75.00	
						Check Amount:	\$275.00	
PCB	79301	5200		Jacob Hageman		Check		
			E 01	020 296 055 000 305	JV/V GBB Official Pequot Lakes	\$150.00		
PO#:	Voucher #:	48738	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79302	5007		Jake Larson		Check		
			E 01	020 259 000 000 430	Piano Tuning	\$170.00		
PO#: 6852	Voucher #:	48933	Invoice	Invoice No: 9694	3/18/2026	Paid Amt:	\$170.00	

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79302	5007		Jake Larson		Check
			E 01 010 203 000 302 530	Piano Tuning - 1 piano at Elementary School		\$150.00
PO#: 6779	Voucher #:	48911	Invoice	Invoice No: 9584	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$320.00
PCB	79303	4661		Joseph Fuchs		Check
			E 01 020 294 055 000 305	JV/V BBB Official ACGC		\$150.00
PO#:	Voucher #:	48731	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79304	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$514.25
PO#:	Voucher #:	48949	Invoice	Invoice No: 6213682	3/18/2026	Paid Amt: \$514.25
			E 02 005 770 000 701 495	MILK		\$291.35
PO#:	Voucher #:	48906	Invoice	Invoice No: 6212597	3/18/2026	Paid Amt: \$291.35
			E 02 005 770 000 701 495	MILK		\$548.35
PO#:	Voucher #:	48977	Invoice	Invoice No: 6218298	3/18/2026	Paid Amt: \$548.35
			E 02 005 770 000 701 495	MILK		\$256.75
PO#:	Voucher #:	48903	Invoice	Invoice No: 6200997	3/18/2026	Paid Amt: \$256.75
			E 02 005 770 000 701 495	MILK		\$582.30
PO#:	Voucher #:	48776	Invoice	Invoice No: 6190581	3/18/2026	Paid Amt: \$582.30
			E 02 005 770 000 701 495	MILK		\$274.00
PO#:	Voucher #:	48904	Invoice	Invoice No: 6202141	3/18/2026	Paid Amt: \$274.00
			E 02 005 770 000 701 495	MILK		\$479.80
PO#:	Voucher #:	48948	Invoice	Invoice No: 6208094	3/18/2026	Paid Amt: \$479.80
			E 02 005 770 000 701 495	MILK		\$565.15
PO#:	Voucher #:	48777	Invoice	Invoice No: 6191450	3/18/2026	Paid Amt: \$565.15
			E 02 005 770 000 701 495	MILK		\$479.80
PO#:	Voucher #:	48905	Invoice	Invoice No: 6205978	3/18/2026	Paid Amt: \$479.80
						Check Amount: \$3,991.75
PCB	79305	4540		MARCO		Check
			E 01 005 110 690 000 580	Copiers		\$2,055.60
PO#:	Voucher #:	48853	Invoice	Invoice No: 41453337	3/18/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79306	1899		MARCO TECHNOLOGIES, LLC		Check
			E 01 005 690 690 000 315	Video Repair		\$244.00
PO#:	Voucher #:	48935	Invoice	Invoice No: INV14661550	3/18/2026	Paid Amt: \$244.00

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79306	1899		MARCO TECHNOLOGIES, LLC		Check			
			E 01	005 690 690 000 315	Crestron Repair		\$1,392.00		
PO#:	Voucher #:	48936	Invoice	Invoice No: INV14719612	3/18/2026	Paid Amt:	\$1,392.00	Check Amount:	\$1,636.00
PCB	79307	5031		Mark Schwankl		Check			
			E 01	020 294 055 000 305	C Squad BBB Official BBE		\$100.00		
PO#:	Voucher #:	48744	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
PCB	79308	5032		Matthew Poepping		Check			
			E 01	020 296 055 000 305	C Squad GBB Official Kimball		\$100.00		
PO#:	Voucher #:	48958	Invoice	Invoice No: 01.30.2026	3/18/2026	Paid Amt:	\$100.00	Check Amount:	\$100.00
PCB	79309	1326		MENARDS		Check			
			E 01	020 301 321 830 433	Misc. Class Supplies		\$10.47		
PO#: 6525	Voucher #:	48739	Invoice	Invoice No: 79458	3/18/2026	Paid Amt:	\$10.47		
			E 01	005 810 000 000 401	Custodial Supplies		\$114.05		
PO#:	Voucher #:	48819	Invoice	Invoice No: 79117	3/18/2026	Paid Amt:	\$114.05	Check Amount:	\$124.52
PCB	79310	3915		MICHAEL PAULUS		Check			
			E 01	020 294 055 000 305	JV/V BBB Official ACGC		\$150.00		
PO#:	Voucher #:	48730	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00
PCB	79311	2524		MIDCONTINENT COMMUNICATIONS		Check			
			E 01	005 810 000 000 320	PHONE SERVICE & Internet		\$1,491.50		
PO#:	Voucher #:	48833	Invoice	Invoice No: 14529320115259	3/18/2026	Paid Amt:	\$1,491.50	Check Amount:	\$1,491.50
PCB	79312	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		\$4,885.50		
			E 01	010 412 450 740 397	ECSE		\$914.65		
			E 01	005 405 450 740 396	HEAR IMPAIRED		\$1,678.14		
			E 01	005 405 450 740 397	HEAR IMPAIRED		\$346.17		
			E 01	005 420 450 740 396	OT/PT		\$3,460.86		
			E 01	005 420 450 740 397	OT/PT		\$1,180.69		
			E 01	005 420 450 740 396	APE		\$1,493.05		
			E 01	005 420 450 740 397	APE		\$311.73		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79312	1331		MID-STATE EDUCATION DIST		Check
			E 01	010 401 450 740 396	SPEECH/LANGUAGE	\$11,464.17
			E 01	010 401 450 740 397	SPEECH/LANGUAGE	\$2,000.09
			E 01	005 420 450 740 396	Psych Service	\$5,626.49
			E 01	005 420 450 740 397	Psych Service	\$572.51
			E 01	020 211 390 000 391	Telecommunication Access	\$1,896.60
PO#:	Voucher #:	48817	Invoice	Invoice No: 4011	3/18/2026	Paid Amt: \$41,671.55
						Check Amount: \$41,671.55
PCB	79313	1333		MIDWAY IRON & METAL, INC.		Check
			E 01	020 301 320 830 433	Welding Metal	\$882.96
PO#: 6848	Voucher #:	48928	Invoice	Invoice No: 625801	3/18/2026	Paid Amt: \$882.96
			E 01	020 301 320 830 433	Welding Metal	\$1,192.87
PO#: 6848	Voucher #:	48929	Invoice	Invoice No: 625802	3/18/2026	Paid Amt: \$1,192.87
						Check Amount: \$2,075.83
PCB	79314	4717		MILESTONES AND MEMORIES, LLC		Check
			E 01	020 211 000 000 898	Valedictorian Medals with Ribbon	\$27.00
			E 01	020 211 000 000 898	Salutatorian Medal with Ribbon	\$13.50
			E 01	020 211 000 000 898	Shipping	\$13.01
PO#: 6854	Voucher #:	48736	Invoice	Invoice No: 1322	3/18/2026	Paid Amt: \$53.51
						Check Amount: \$53.51
PCB	79315	3258		MINNESOTA CLAY USA		Check
			E 01	005 810 000 000 401	Art Room Kiln Parts	\$530.00
PO#:	Voucher #:	48871	Invoice	Invoice No: 162264	3/18/2026	Paid Amt: \$530.00
						Check Amount: \$530.00
PCB	79317	5199		Mr Mixer		Check
			E 01	020 301 322 830 433	parts for a life skills mixer	\$155.99
PO#: 6858	Voucher #:	48822	Invoice	Invoice No: CS0009	3/18/2026	Paid Amt: \$155.99
						Check Amount: \$155.99
PCB	79318	3965		MRI SOFTWARE LLC		Check
			E 01	005 110 000 000 305	Staff Screen	\$154.00
PO#:	Voucher #:	48828	Invoice	Invoice No: MRIUS2709286	3/18/2026	Paid Amt: \$154.00
						Check Amount: \$154.00
PCB	79319	3670		MUD HOLE CUSTOM TACKLE, INC		Check
			E 01	020 301 321 830 433	Misc. Wildlife Ice Rod Order	\$322.76
PO#: 6849	Voucher #:	48857	Invoice	Invoice No: INV825426	3/18/2026	Paid Amt: \$322.76
						Check Amount: \$322.76

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79320	1375		NAPA AUTO PARTS		Check		
			E 01	005 760 000 720 401 Shop Supplies		\$18.18		
PO#:	Voucher #:	48826	Invoice	Invoice No: 672513	3/18/2026	Paid Amt:	\$18.18	
						Check Amount:	\$18.18	
PCB	79321	4177		Nate Olson		Check		
			E 01	020 294 055 000 305 JV/V BBB Official BBE		\$150.00		
PO#:	Voucher #:	48741	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79322	3012		NICK OTTERSON		Check		
			E 01	020 294 055 000 305 JV/V BBB Official ACGC		\$150.00		
PO#:	Voucher #:	48728	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79323	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
			E 01	005 760 000 720 401 Bearing, Flanged		\$10.96		
PO#:	Voucher #:	48830	Invoice	Invoice No: 331983	3/18/2026	Paid Amt:	\$10.96	
			E 01	005 760 000 720 350 Bus 4-22 Diagnose Check Engine Light		\$1,493.53		
PO#:	Voucher #:	48968	Invoice	Invoice No: 814625	3/18/2026	Paid Amt:	\$1,493.53	
			E 01	005 760 000 720 401 Buzzer, Nut Plastic, Well, Switch, Base		\$107.89		
PO#:	Voucher #:	48831	Invoice	Invoice No: 332079	3/18/2026	Paid Amt:	\$107.89	
			E 01	005 760 000 720 350 Bus 18-20 General Engine Repair		\$462.05		
PO#:	Voucher #:	48969	Invoice	Invoice No: 815199	3/18/2026	Paid Amt:	\$462.05	
						Check Amount:	\$2,074.43	
PCB	79324	4608		NORTH CENTRAL INT'L, LLC		Check		
			E 01	005 760 000 720 401 Tensioner Assy, Belt		\$423.58		
PO#:	Voucher #:	48829	Invoice	Invoice No: X220126358:01	3/18/2026	Paid Amt:	\$423.58	
			E 01	005 760 000 720 401 Credit Original Invoice X220126170:01		\$112.04		
PO#:	Voucher #:	48970	Credit	Invoice No: X220127195:01	3/18/2026	Paid Amt:	(\$112.04)	
			E 01	005 760 000 720 401 Bus 8-06 Parts		\$251.29		
PO#:	Voucher #:	48971	Invoice	Invoice No: X220126170:01	3/18/2026	Paid Amt:	\$251.29	
			E 01	005 760 000 720 401 Bus 10-10 Parts		\$124.77		
PO#:	Voucher #:	48972	Invoice	Invoice No: X220127073:01	3/18/2026	Paid Amt:	\$124.77	
						Check Amount:	\$687.60	
PCB	79325	4515		Northern Pines Mental Health Center		Check		
			E 01	005 730 000 373 378 Behavioral Interventionist March 2026		\$3,066.00		
PO#:	Voucher #:	48818	Invoice	Invoice No: INV825	3/18/2026	Paid Amt:	\$3,066.00	
						Check Amount:	\$3,066.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79326	1406		PAN-O-GOLD BAKING CO		Check		
			E 02 005 770 000 701 490	Bread		\$161.10		
PO#:	Voucher #:	48715	Invoice	Invoice No: 10000126054014	3/18/2026	Paid Amt:	\$161.10	
			E 02 005 770 000 701 490	Bread		\$224.55		
PO#:	Voucher #:	48866	Invoice	Invoice No: 10000126061010	3/18/2026	Paid Amt:	\$224.55	
			E 02 005 770 000 701 490	Bread		\$90.00		
PO#:	Voucher #:	48946	Invoice	Invoice No: 10000126061011	3/18/2026	Paid Amt:	\$90.00	
			E 02 005 770 000 701 490	Bread		\$90.00		
PO#:	Voucher #:	48976	Invoice	Invoice No: 10000126075018	3/18/2026	Paid Amt:	\$90.00	
			E 02 005 770 000 701 490	Bread		\$54.95		
PO#:	Voucher #:	48867	Invoice	Invoice No: 10000126068013	3/18/2026	Paid Amt:	\$54.95	
			E 02 005 770 000 701 490	Bread		\$90.00		
PO#:	Voucher #:	48778	Invoice	Invoice No: 10000126054016	3/18/2026	Paid Amt:	\$90.00	
			E 02 005 770 000 701 490	Bread		\$78.75		
PO#:	Voucher #:	48947	Invoice	Invoice No: 10000126068012	3/18/2026	Paid Amt:	\$78.75	
							Check Amount:	\$789.35
PCB	79327	4242		RADEMACHER COMPANIES, INC.		Check		
			E 04 005 505 000 321 490	Youth Enrichment Dance Snacks		\$35.94		
PO#:	Voucher #:	48774	Invoice	Invoice No: 002-004974240	3/18/2026	Paid Amt:	\$35.94	
							Check Amount:	\$35.94
PCB	79328	4658		REGION 5A		Check		
			E 01 020 298 070 000 369	Large Group Choir Contest		\$125.00		
PO#:	Voucher #:	48837	Invoice	Invoice No: 02.26.2026	3/18/2026	Paid Amt:	\$125.00	
			E 01 020 298 065 000 369	Large Group Contest Band Short on Payment		\$25.00		
PO#:	Voucher #:	48967	Invoice	Invoice No: 02.19.2026B	3/18/2026	Paid Amt:	\$25.00	
			E 01 020 298 065 000 369	Large Group Contest Band		\$100.00		
PO#:	Voucher #:	48740	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$100.00	
							Check Amount:	\$250.00
PCB	79329	1460		RESOURCE TRAINING & SOL		Check		
			E 01 010 218 000 388 366	Spelling Bee School Registration		\$175.00		
PO#:	Voucher #:	48823	Invoice	Invoice No: 44216	3/18/2026	Paid Amt:	\$175.00	
							Check Amount:	\$175.00
PCB	79330	5191		Rich Prairie Threads LLC		Check		
			E 04 005 505 000 321 430	Gold w/ maroon print Youth Saturday AM Bask		\$329.00		
PO#: 6838	Voucher #:	48825	Invoice	Invoice No: 1041	3/18/2026	Paid Amt:	\$329.00	
							Check Amount:	\$329.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79331	4955		Robotics Education & Competition Foundation		Check			
			E 01 020 298 053 000 369	2026 VEX Robotics World Championship			\$1,800.00		
PO#:	Voucher #:	48902	Invoice	Invoice No: 62442777	3/18/2026		Paid Amt:	\$1,800.00	
							Check Amount:	\$1,800.00	
PCB	79332	1477		ROYALTON LUMBER COMPANY		Check			
			E 01 005 810 000 000 401	Custodial Supplies			\$23.13		
PO#:	Voucher #:	48872	Invoice	Invoice No: 887034	3/18/2026		Paid Amt:	\$23.13	
							Check Amount:	\$23.13	
PCB	79333	1978		SAUK RAPIDS RICE		Check			
			E 01 020 298 069 000 369	Speech Entry Fee			\$98.00		
PO#:	Voucher #:	48965	Invoice	Invoice No: 03.09.2026	3/18/2026		Paid Amt:	\$98.00	
							Check Amount:	\$98.00	
PCB	79334	4339		SCHOLASTIC Inc Magazines		Check			
			E 01 020 220 000 000 430	Action - Digital			\$94.90		
PO#:	Voucher #:	48955	Invoice	Invoice No: M7691559 4	3/18/2026		Paid Amt:	\$94.90	
							Check Amount:	\$94.90	
PCB	79335	2363		ST CLOUD AREA SCHOOLS 742		Check			
			E 01 005 400 000 000 391	EDUCATIONAL SERVICES 2024-2025 schoc			\$844.48		
PO#:	Voucher #:	48963	Invoice	Invoice No: 0000012200	3/18/2026		Paid Amt:	\$844.48	
							Check Amount:	\$844.48	
PCB	79336	2577		SYSCO WESTERN MN, INC.		Check			
			E 02 005 770 000 701 490	LUNCH			\$77.26		
PO#:	Voucher #:	48910	Invoice	Invoice No: 353133075	3/18/2026		Paid Amt:	\$77.26	
			E 02 005 770 000 701 490	LUNCH			\$2,676.02		
			E 02 005 770 000 701 401	SUPPLIES			\$375.27		
PO#:	Voucher #:	48919	Invoice	Invoice No: 353138374	3/18/2026		Paid Amt:	\$3,051.29	
			E 02 005 770 000 701 490	LUNCH			\$3,411.83		
			E 02 005 770 000 701 401	SUPPLIES			\$74.91		
PO#:	Voucher #:	48908	Invoice	Invoice No: 353133073	3/18/2026		Paid Amt:	\$3,486.74	
			E 02 005 770 000 701 401	Supplies			\$79.89		
PO#:	Voucher #:	48721	Invoice	Invoice No: 153A3301Z	3/18/2026		Paid Amt:	\$79.89	
			E 02 005 770 000 701 490	Lunch Credit Orig Invoice 353133073			\$255.39		
PO#:	Voucher #:	48917	Credit	Invoice No: 353133703	3/18/2026		Paid Amt:	(\$255.39)	
			E 02 005 770 000 701 490	LUNCH			\$2,478.33		
			E 02 005 770 000 701 401	SUPPLIES			\$13.38		
PO#:	Voucher #:	48716	Invoice	Invoice No: 353121297	3/18/2026		Paid Amt:	\$2,491.71	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79336	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	LUNCH		\$168.56
PO#:	Voucher #:	48722	Invoice	Invoice No: 353109124	3/18/2026	Paid Amt: \$168.56
			E 02 005 770 000 701 490	Commodity		\$48.87
PO#:	Voucher #:	48809	Invoice	Invoice No: 353127800	3/18/2026	Paid Amt: \$48.87
			E 02 005 770 000 701 490	LUNCH		\$2,794.67
			E 02 005 770 000 701 401	SUPPLIES		\$15.70
PO#:	Voucher #:	48954	Invoice	Invoice No: 353138372	3/18/2026	Paid Amt: \$2,810.37
			E 02 005 770 000 701 490	LUNCH		\$2,100.29
PO#:	Voucher #:	48952	Invoice	Invoice No: 353133070	3/18/2026	Paid Amt: \$2,100.29
			E 02 005 770 000 701 490	LUNCH		\$88.16
PO#:	Voucher #:	48717	Credit	Invoice No: 353121500	3/18/2026	Paid Amt: (\$88.16)
			E 02 005 770 000 701 490	Commodity		\$19.20
PO#:	Voucher #:	48723	Invoice	Invoice No: 353121298	3/18/2026	Paid Amt: \$19.20
			E 02 005 770 000 701 490	Commodity		\$11.41
PO#:	Voucher #:	48779	Invoice	Invoice No: 353121294	3/18/2026	Paid Amt: \$11.41
			E 02 005 770 000 701 401	Supplies		\$37.43
PO#:	Voucher #:	48921	Invoice	Invoice No: 153A3379Z	3/18/2026	Paid Amt: \$37.43
			E 02 005 770 000 701 490	Commodity		\$10.02
PO#:	Voucher #:	48951	Invoice	Invoice No: 353133069	3/18/2026	Paid Amt: \$10.02
			E 02 005 770 000 705 490	Breakfast		\$53.91
PO#:	Voucher #:	48781	Invoice	Invoice No: 353121409	3/18/2026	Paid Amt: \$53.91
			E 02 005 770 000 701 490	Commodity		\$17.87
PO#:	Voucher #:	48950	Invoice	Invoice No: 353138371	3/18/2026	Paid Amt: \$17.87
			E 02 005 770 000 705 490	Breakfast		\$684.59
			E 02 005 770 000 701 401	Supplies		\$72.07
PO#:	Voucher #:	48920	Invoice	Invoice No: 353138373	3/18/2026	Paid Amt: \$756.66
			E 02 005 770 000 701 490	LUNCH		\$299.39
PO#:	Voucher #:	48724	Invoice	Invoice No: 353121295	3/18/2026	Paid Amt: \$299.39
			E 02 005 770 000 701 490	LUNCH		\$11.05
PO#:	Voucher #:	48918	Invoice	Invoice No: 353133076	3/18/2026	Paid Amt: \$11.05
			E 02 005 770 000 701 490	LUNCH		\$48.68
PO#:	Voucher #:	48808	Invoice	Invoice No: 353127801	3/18/2026	Paid Amt: \$48.68
			E 02 005 770 000 701 401	Supplies		\$26.52
PO#:	Voucher #:	48719	Invoice	Invoice No: 353107422	3/18/2026	Paid Amt: \$26.52
			E 02 005 770 000 701 490	LUNCH		\$2,363.23

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79336	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	SUPPLIES		\$266.06
PO#:	Voucher #:	48810	Invoice	Invoice No: 353127799	3/18/2026	Paid Amt: \$2,629.29
			E 02 005 770 000 705 490	Breakfast		\$591.44
PO#:	Voucher #:	48725	Invoice	Invoice No: 353121296	3/18/2026	Paid Amt: \$591.44
			E 02 005 770 000 705 490	Breakfast		\$828.69
			E 02 005 770 000 701 401	Supplies		\$82.32
PO#:	Voucher #:	48811	Invoice	Invoice No: 353127798	3/18/2026	Paid Amt: \$911.01
			E 02 005 770 000 701 490	LUNCH		\$2,682.16
			E 02 005 770 000 701 401	SUPPLIES		\$31.40
PO#:	Voucher #:	48953	Invoice	Invoice No: 353127797	3/18/2026	Paid Amt: \$2,713.56
			E 02 005 770 000 701 401	Supplies		\$18.93
PO#:	Voucher #:	48718	Invoice	Invoice No: 153A3325Z	3/18/2026	Paid Amt: \$18.93
			E 02 005 770 000 701 490	LUNCH		\$146.81
PO#:	Voucher #:	48916	Invoice	Invoice No: 353138375	3/18/2026	Paid Amt: \$146.81
			E 02 005 770 000 705 490	Breakfast		\$33.69
PO#:	Voucher #:	48720	Invoice	Invoice No: 353109122	3/18/2026	Paid Amt: \$33.69
			E 02 005 770 000 705 490	Breakfast		\$884.93
PO#:	Voucher #:	48907	Invoice	Invoice No: 353133072	3/18/2026	Paid Amt: \$884.93
			E 02 005 770 000 701 490	LUNCH		\$2,879.37
PO#:	Voucher #:	48780	Invoice	Invoice No: 353121293	3/18/2026	Paid Amt: \$2,879.37
			E 02 005 770 000 701 490	Commodity		\$61.53
PO#:	Voucher #:	48909	Invoice	Invoice No: 353133074	3/18/2026	Paid Amt: \$61.53
			E 02 005 770 000 701 490	Commodity		\$23.54
PO#:	Voucher #:	48914	Invoice	Invoice No: 353138376	3/18/2026	Paid Amt: \$23.54
			E 02 005 770 000 701 490	Commodity		\$34.66
PO#:	Voucher #:	48915	Invoice	Invoice No: 353127796	3/18/2026	Paid Amt: \$34.66
						Check Amount: \$26,192.33
PCB	79337	5065		Thomsen System Inc		Check
			E 04 005 505 000 321 305	Video Production for You Tube		\$45.00
PO#:	Voucher #:	48962	Invoice	Invoice No: DIST-183-202603	3/18/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
PCB	79338	4206		T-MOBILE		Check
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00
PO#:	Voucher #:	48824	Invoice	Invoice No: 02.21.2026	3/18/2026	Paid Amt: \$40.00
						Check Amount: \$40.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79339	4433		TOUCHPOINT INDUSTRIES LLC		Check		
			E 01	005 690 690 000 405	REN-TCWG- 1YR 1 Year Renewal - White Glc	\$1,415.00		
PO#: 6811	Voucher #:	48815	Invoice	Invoice No: 165198	3/18/2026	Paid Amt:	\$1,415.00	
						Check Amount:	\$1,415.00	
PCB	79340	3277		Vernon Capelle		Check		
			E 01	020 294 055 000 305	JV/V BBB Official BBE	\$150.00		
PO#:	Voucher #:	48743	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79341	1611		XCEL ENERGY		Check		
			E 01	005 810 000 000 440	Acct 51-4433400-5	\$17,264.79		
PO#:	Voucher #:	48978	Invoice	Invoice No: 968909580	3/18/2026	Paid Amt:	\$17,264.79	
						Check Amount:	\$17,264.79	
PCB	79342	4964		Yale Mechanical LLC		Check		
			E 01	005 810 000 000 350	HVAC Repair at the ES Building	\$2,198.36		
PO#:	Voucher #:	48870	Invoice	Invoice No: 281030	3/18/2026	Paid Amt:	\$2,198.36	
						Check Amount:	\$2,198.36	
PCB	79343	1306		MAPLE LAKE PUBLIC SCHOOLS		Check		
			E 01	020 298 069 000 369	Speech Meet Fee	\$84.00		
PO#:	Voucher #:	49031	Invoice	Invoice No: 02.26.2026	3/25/2026	Paid Amt:	\$84.00	
						Check Amount:	\$84.00	
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	005 720 000 000 401	Credit PakCan Compatible PO 6834	\$18.99		
PO#:	Voucher #:	49026	Credit	Invoice No: 1T14-F943-XVWT	3/30/2026	Paid Amt:	(\$18.99)	
			E 01	005 720 000 000 401	PakCan Compatible Credit PO 6874	\$14.24		
PO#:	Voucher #:	49027	Credit	Invoice No: 1MGT-F3QW-YJ3F	3/30/2026	Paid Amt:	(\$14.24)	
			E 01	020 220 000 000 430	B0D8Y3F96N Hacaroa 400 Pack Corrugated (\$23.98		
			E 01	020 220 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6880	Voucher #:	49002	Invoice	Invoice No: 1FFT-43VY-7WFJ	3/30/2026	Paid Amt:	\$23.98	
			E 01	020 301 322 830 433	B099KFBK96 Recipe Cards 50 PCS 4x6inch I	\$5.99		
PO#: 6906	Voucher #:	49055	Invoice	Invoice No: 1WP9-QRX4-73CK	3/30/2026	Paid Amt:	\$5.99	
			E 04	005 582 000 344 430	B0G6F1G28F Mototo 30PCS Practice Baseba	\$39.59		
PO#: 6890	Voucher #:	49030	Invoice	Invoice No: 1DK6-9LTT-93YR	3/30/2026	Paid Amt:	\$39.59	
			E 02	005 770 000 701 401	B00P811GZO Tiger Chef Full Size 18 x 26 incl	\$264.60		
PO#: 6892	Voucher #:	49037	Invoice	Invoice No: 1K3M-QJY3-3N6Y	3/30/2026	Paid Amt:	\$264.60	
			E 01	005 810 000 000 401	B0FYBYBKN6 T92P7D22-12 Power Relay (2-I	\$42.72		
PO#: 6903	Voucher #:	49040	Invoice	Invoice No: 1NNN-LC49-DFD9	3/30/2026	Paid Amt:	\$42.72	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	B0D1QPYPK1 2 Pcs UCP209-27 Pillow Block		\$46.89
PO#: 6900	Voucher #:	49041	Invoice	Invoice No: 1LVM-MRN4-QYN6	3/30/2026	Paid Amt: \$46.89
			E 01 020 301 322 830 433	B001ELJJOOM Sharpie 35010 Fine Point Perr		\$27.43
			E 01 020 301 322 830 433	B011M309A4 EISCO 24PK Test Tubes, 50ml -		\$27.50
			E 01 020 301 322 830 433	B074FDGTKM EZ BioResearch Bacteria Scie		\$22.49
			E 01 020 301 322 830 433	B077JNXBBZ Vivifying Butchers Twine, 2pcs)		\$31.96
			E 01 020 301 322 830 433	B087QR27DJ 100 Pack Quat Sanitizer Test Sl		\$7.82
			E 01 020 301 322 830 433	B088J9FV2T Restaurant Sanitizer Test Kit Co		\$14.19
			E 01 020 301 322 830 433	B088QD789P IDL Packaging Freezer Paper 1.		\$89.00
			E 01 020 301 322 830 433	B08DM6VSNH Spring Chef Dough Blender, Tc		\$9.89
			E 01 020 301 322 830 433	B08DM8N6BG Spring Chef Medium Size Gray		\$9.89
			E 01 020 301 322 830 433	B08DRRFD68 Amazon Basics LCD 8-Digit De		\$64.40
			E 01 020 301 322 830 433	B08N6VP51J Lichamp Desktop Tape Dispens		\$16.14
			E 01 020 301 322 830 433	B08NB5JFCY 50Pcs Clear Plastic Test Tubes		\$9.95
			E 01 020 301 322 830 433	B08XPFBJQQ ALLTOP Pastry Blender & Ben		\$9.99
			E 01 020 301 322 830 433	B0963SWLKV Dowellife ANSI A9 Cut Resistar		\$12.99
			E 01 020 301 322 830 433	B0BFQB9687 Lawei 6 Pack 28 Well Test Tube		\$12.98
			E 01 020 301 322 830 433	B0BPC4BYGL Eeasty 328 Yard 0.79" Wide Fr		\$14.79
			E 01 020 301 322 830 433	B0CJ6Y59R2 LYSHIYI 1000 Pcs Shoe Covers		\$48.99
			E 01 020 301 322 830 433	B0D7D478R3 Buself Heavy Duty Disposable S		\$87.36
			E 01 020 301 322 830 433	B0DD81WHW8 Nutrient Agar Petri Dishes Sci		\$18.99
			E 01 020 301 322 830 433	B0DWFMJTK9 RAZCC Laminating Sheets, 5C		\$32.29
			E 01 020 301 322 830 433	B0FR4CB2G7 VITASHYNX 20 Pack Pencil Hc		\$14.24
PO#: 6873	Voucher #:	48984	Invoice	Invoice No: 1MML-63KJ-CGVD	3/30/2026	Paid Amt: \$583.28
			E 01 005 720 000 000 401	Trifold Poster Board Refund		\$12.99
PO#:	Voucher #:	48991	Credit	Invoice No: 1M17-L9HQ-9CLM	3/30/2026	Paid Amt: (\$12.99)
			E 01 020 301 322 830 433	B0F6SBQHBJ Recipe Cards, 4x6 Recipe Carc		\$7.99
PO#: 6910	Voucher #:	49050	Invoice	Invoice No: 1VQX-P66R-PWNR	3/30/2026	Paid Amt: \$7.99
			E 01 020 301 322 830 433	B07HSWJHXT JOVITEC 8 Pcs Kid Cooking K		\$8.90
PO#: 6913	Voucher #:	49051	Invoice	Invoice No: 11G4-G9FG-9HHK	3/30/2026	Paid Amt: \$8.90
			E 01 020 301 322 830 433	B00X9D4JS4 Plastic pH Test Strips, Universal		\$17.88
			E 01 020 301 322 830 433	B087ZTCWCB Spring Chef Dough Blender, Tc		\$9.89
			E 01 020 301 322 830 433	B094D3K2W9 Amazon Basics 24-Count AA &		\$30.84
			E 01 020 301 322 830 433	B09BVLRTBB LABINVO 10ml Glass Round B		\$14.98
			E 01 020 301 322 830 433	B0CP5VPC9J Spring Chef Large Green Doug		\$11.87
			E 01 020 301 322 830 433	B0FJ295DLF 8 Pack Calculator Bulk, 12 Digits		\$94.96

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 301 322 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6873	Voucher #:	48992	Invoice	Invoice No: 1MPJ-VV9N-NYLN	3/30/2026	Paid Amt:	\$180.42	
			E 01 005 810 000 000 401	B0FVLNQXDZ GELRIUNY Condensate Neutr		\$101.34		
			E 01 005 810 000 000 401	Discount		(\$5.07)		
PO#: 6902	Voucher #:	49039	Invoice	Invoice No: 1K3M-QJY3-D6DN	3/30/2026	Paid Amt:	\$96.27	
			E 01 020 301 322 830 433	B0DPG1Y3RH 100Pcs Recipe Cards Double		\$12.66		
PO#: 6909	Voucher #:	49052	Invoice	Invoice No: 1PN9-G63M-QPWG	3/30/2026	Paid Amt:	\$12.66	
			E 01 020 301 322 830 433	B08PS375CC Heart&Berry Lemon Recipe Car		\$6.98		
PO#: 6905	Voucher #:	49054	Invoice	Invoice No: 14NJ-HXP1-PYJT	3/30/2026	Paid Amt:	\$6.98	
			E 01 020 301 322 830 433	B000SIA84W KitchenAid K45WW Wire Whip		\$28.49		
			E 01 020 301 322 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6872	Voucher #:	48993	Invoice	Invoice No: 1YQH-9PXQ-7V47	3/30/2026	Paid Amt:	\$28.49	
			E 01 020 301 322 830 433	B0D8FL13TT 100 Sheets Recipe Cards, 4x6 I		\$9.99		
PO#: 6908	Voucher #:	49053	Invoice	Invoice No: 1JQQ-6DKW-9YYM	3/30/2026	Paid Amt:	\$9.99	
			E 01 020 301 322 830 433	B0711QYPJD Tovla Jr Kid Safe Knife Gift Set		\$9.45		
PO#: 6912	Voucher #:	49056	Invoice	Invoice No: 1THD-P61N-R6KC	3/30/2026	Paid Amt:	\$9.45	
							Check Amount:	\$1,321.98
PCB	79345	4478		AMERICAN MAILING MACHINE, INC		Check		
			E 01 020 211 000 000 401	PIC PostBase Standard Inkjet Cartridge Set-up		\$129.00		
			E 01 020 211 000 000 401	Shipping		\$17.63		
PO#:	Voucher #:	49015	Invoice	Invoice No: IN126773	3/30/2026	Paid Amt:	\$146.63	
							Check Amount:	\$146.63
PCB	79346	1027		APPLIANCE REPAIR CENTER Inc.		Check		
			E 02 005 770 000 701 350	Repaired Burnt wiring at Cod Connection on V		\$295.60		
PO#:	Voucher #:	49020	Invoice	Invoice No: 28241	3/30/2026	Paid Amt:	\$295.60	
			E 02 005 770 000 701 350	Warmer Shortened Cord & Reinstalled		\$257.60		
PO#:	Voucher #:	49021	Invoice	Invoice No: 28240	3/30/2026	Paid Amt:	\$257.60	
							Check Amount:	\$553.20
PCB	79347	4460		CARLIN SALES CORP		Check		
			E 01 020 301 321 830 433	Misc. Greenhouse Pots		\$470.80		
			E 01 020 301 321 830 433	Freight		\$55.24		
PO#: 6917	Voucher #:	49048	Invoice	Invoice No: 4024312-00	3/30/2026	Paid Amt:	\$526.04	
							Check Amount:	\$526.04

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79348	1133		ECM PUBLISHERS INC		Check		
			E 01	005 010 000 000 305	February 17 Regular Minutes	\$95.55		
PO#:	Voucher #:	48990	Invoice	Invoice No: 1091173	3/30/2026	Paid Amt:	\$95.55	
						Check Amount:	\$95.55	
PCB	79349	1165		FLINN SCIENTIFIC INC		Check		
			E 01	020 260 000 000 430	AP4949 Breccia	\$11.29		
			E 01	020 260 000 000 430	AP4951 Bituminous Coal	\$9.99		
			E 01	020 260 000 000 430	C0018 Calcium Chloride	\$11.49		
			E 01	020 260 000 000 430	GP1025 Beakers, Borosilicate Glass 400mL	\$62.90		
			E 01	020 260 000 000 430	Ap1320 Ring Support With Rod Clamp	\$167.90		
			E 01	020 260 000 000 430	Freight	\$39.74		
PO#: 6814	Voucher #:	48988	Invoice	Invoice No: 3239586	3/30/2026	Paid Amt:	\$303.31	
			E 01	020 260 000 000 430	AP1107 Hydrion PH test Strips	\$29.90		
PO#: 6814	Voucher #:	48987	Invoice	Invoice No: 3244384	3/30/2026	Paid Amt:	\$29.90	
			E 01	020 260 000 000 430	GP9223 Pyrex Griffin Beaker	\$103.92		
PO#: 6814	Voucher #:	48986	Invoice	Invoice No: 3243909	3/30/2026	Paid Amt:	\$103.92	
						Check Amount:	\$437.13	
PCB	79350	1196		HANDYMANS HARDWARE		Check		
			E 01	005 810 000 000 401	Toggle Switch & Wall Plates	\$32.94		
PO#:	Voucher #:	49042	Invoice	Invoice No: 529087	3/30/2026	Paid Amt:	\$32.94	
						Check Amount:	\$32.94	
PCB	79351	4212		HERITAGE EMBROIDERY & DESIGN		Check		
			E 01	020 294 064 000 401	Baseball Equipment	\$500.00		
PO#:	Voucher #:	49016	Invoice	Invoice No: #108044	3/30/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
PCB	79352	1215		HILLYARD INC		Check		
			E 01	005 810 000 000 401	Custodian Supplies	\$2,594.33		
PO#:	Voucher #:	49014	Invoice	Invoice No: 90074831	3/30/2026	Paid Amt:	\$2,594.33	
						Check Amount:	\$2,594.33	
PCB	79353	1247		J W PEPPER & SON INC		Check		
			E 01	020 259 000 000 430	Music	\$140.00		
PO#: 6851	Voucher #:	49023	Invoice	Invoice No: 368431049	3/30/2026	Paid Amt:	\$140.00	
			E 01	020 259 000 000 430	Music	\$361.00		
PO#: 6851	Voucher #:	48985	Invoice	Invoice No: 368425756	3/30/2026	Paid Amt:	\$361.00	
						Check Amount:	\$501.00	

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79354	5007		Jake Larson		Check		
			E 01 020 292 000 000 305	Piano Tuning Large Group		\$170.00		
PO#:	Voucher #:	49003	Invoice	Invoice No: 9696	3/30/2026	Paid Amt:	\$170.00	
						Check Amount:	\$170.00	
PCB	79355	1267		KEMPS, LLC		Check		
			E 02 005 770 000 701 495	MILK		\$411.30		
PO#:	Voucher #:	49025	Invoice	Invoice No: 6226842	3/30/2026	Paid Amt:	\$411.30	
			E 02 005 770 000 701 495	MILK		\$239.80		
PO#:	Voucher #:	49046	Invoice	Invoice No: 6235896	3/30/2026	Paid Amt:	\$239.80	
			E 02 005 770 000 701 495	MILK		\$274.20		
PO#:	Voucher #:	49047	Invoice	Invoice No: 6234881	3/30/2026	Paid Amt:	\$274.20	
			E 02 005 770 000 701 495	MILK		\$394.20		
PO#:	Voucher #:	49024	Invoice	Invoice No: 6224631	3/30/2026	Paid Amt:	\$394.20	
						Check Amount:	\$1,319.50	
PCB	79356	5202		Lexia Voyager Sopris Inc		Check		
			E 01 010 610 000 312 460	REWARDS@ Intermediate, 2E Teacher's Guid		\$140.00		
			E 01 010 610 000 312 460	REWARDS@ Intermediate, 2E Student Book		\$17.00		
			E 01 010 610 000 312 460	FedEx Shipping cost		\$15.70		
PO#: 6883	Voucher #:	49049	Invoice	Invoice No: 8821301	3/30/2026	Paid Amt:	\$172.70	
						Check Amount:	\$172.70	
PCB	79357	1326		MENARDS		Check		
			E 01 005 810 000 000 401	Custodial Supplies		\$77.89		
PO#:	Voucher #:	49022	Invoice	Invoice No: 81248	3/30/2026	Paid Amt:	\$77.89	
						Check Amount:	\$77.89	
PCB	79358	5052		Office of MNIT Services		Check		
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$125.33		
PO#:	Voucher #:	49017	Invoice	Invoice No: 26020708	3/30/2026	Paid Amt:	\$125.33	
						Check Amount:	\$125.33	
PCB	79359	1406		PAN-O-GOLD BAKING CO		Check		
			E 02 005 770 000 701 490	Bread		\$210.65		
PO#:	Voucher #:	49032	Invoice	Invoice No: 10000126082015	3/30/2026	Paid Amt:	\$210.65	
			E 02 005 770 000 701 490	Bread		\$112.45		
PO#:	Voucher #:	48981	Invoice	Invoice No: 10000126075019	3/30/2026	Paid Amt:	\$112.45	
			E 02 005 770 000 701 490	Bread		\$64.80		
PO#:	Voucher #:	49043	Invoice	Invoice No: 10000126082014	3/30/2026	Paid Amt:	\$64.80	
						Check Amount:	\$387.90	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79360	4242		RADEMACHER COMPANIES, INC.		Check		
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$43.96		
PO#:	6541	Voucher #:	48983	Invoice	Invoice No: 001-00272322	3/30/2026	Paid Amt:	\$43.96
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$23.97		
PO#:	6541	Voucher #:	48982	Invoice	Invoice No: 002-00500753	3/30/2026	Paid Amt:	\$23.97
							Check Amount:	\$67.93
PCB	79361	4658		REGION 5A		Check		
			E 01 020 298 065 000 401	Solo/Ensemble		\$75.00		
PO#:		Voucher #:	49004	Invoice	Invoice No: 03.18.2026	3/30/2026	Paid Amt:	\$75.00
							Check Amount:	\$75.00
PCB	79362	2577		SYSCO WESTERN MN, INC.		Check		
			E 02 005 770 000 705 490	Breakfast		\$940.57		
PO#:		Voucher #:	49033	Invoice	Invoice No: 353144053	3/30/2026	Paid Amt:	\$940.57
			E 02 005 770 000 701 490	LUNCH		\$4,786.26		
			E 02 005 770 000 701 401	SUPPLIES		\$13.38		
PO#:		Voucher #:	49034	Invoice	Invoice No: 353144054	3/30/2026	Paid Amt:	\$4,799.64
			E 02 005 770 000 701 490	Commodity		\$52.99		
PO#:		Voucher #:	49036	Invoice	Invoice No: 353144056	3/30/2026	Paid Amt:	\$52.99
			E 02 005 770 000 701 490	LUNCH		\$417.16		
PO#:		Voucher #:	49035	Invoice	Invoice No: 353144055	3/30/2026	Paid Amt:	\$417.16
			E 02 005 770 000 701 490	LUNCH		\$3,099.23		
			E 02 005 770 000 701 401	SUPPLIES		\$26.76		
PO#:		Voucher #:	49044	Invoice	Invoice No: 353144057	3/30/2026	Paid Amt:	\$3,125.99
			E 02 005 770 000 701 490	Commodity		\$29.09		
PO#:		Voucher #:	49045	Invoice	Invoice No: 353144058	3/30/2026	Paid Amt:	\$29.09
							Check Amount:	\$9,365.44
PCB	79363	5043		The Minnesota Chemical Company		Check		
			E 01 005 810 000 000 350	HS Washer & Dryer Repair Service		\$967.50		
PO#:		Voucher #:	49013	Invoice	Invoice No: 516261	3/30/2026	Paid Amt:	\$967.50
			E 01 005 810 000 000 401	Parts for the HS Commercial Washing Machin		\$694.30		
PO#:		Voucher #:	48980	Invoice	Invoice No: 516305	3/30/2026	Paid Amt:	\$694.30
							Check Amount:	\$1,661.80
PCB	79364	1592		VERIZON WIRELESS		Check		
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.44		
PO#:		Voucher #:	48989	Invoice	Invoice No: 6138293112	3/30/2026	Paid Amt:	\$301.44
							Check Amount:	\$301.44

Royalton Public Schools

Detail Payment Register By Check

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79365	4964		Yale Mechanical LLC		Check			
			E 01	005 810 000 000 350	HVAC Repair at the ES Building		\$735.00		
PO#:	Voucher #:	49029	Invoice	Invoice No: 280936	3/30/2026	Paid Amt:	\$735.00	Check Amount:	\$735.00
PCB	79366	3962		MN TRUE TEAM TRACK & FIELD		Check			
			E 01	020 292 057 000 369	True Team Registration		\$140.00		
PO#:	Voucher #:	48813	Invoice	Invoice No: 02.25.2026	3/30/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
PCB	79367	2724		AFSCME COUNCIL 65		Check			
			B 01	215 040	MFT		\$316.39		
PO#:	Voucher #:	49060	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$316.39	Check Amount:	\$316.39
PCB	79368	3757		Blue Cross Blue Shield		Check			
			B 01	215 033	Vision Flex		\$163.19		
			B 01	215 033	Adjustment		\$17.45		
			B 02	215 033	Vision Flex		\$2.49		
			B 04	215 033	Vision Flex		\$7.16		
PO#:	Voucher #:	49077	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$190.29		
			B 01	215 033	Vision Flex		\$166.92		
			B 02	215 033	Vision Flex		\$2.49		
			B 04	215 033	Vision Flex		\$7.16		
PO#:	Voucher #:	48897	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$176.57	Check Amount:	\$366.86
PCB	79369	4665		HARTFORD INSURANCE		Check			
			B 01	215 032	Life		\$737.03		
			B 02	215 032	Life		\$37.98		
			B 04	215 032	Life		\$21.65		
PO#:	Voucher #:	48883	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$796.66		
			B 01	215 032	Life		\$732.69		
			B 01	215 032	Adjustment		(\$23.32)		
			B 02	215 032	Life		\$37.98		
			B 04	215 032	Life		\$21.99		
PO#:	Voucher #:	49063	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$769.34		
			B 01	215 031	LTD		\$848.11		
			B 01	215 031	Adjustment		(\$41.59)		
			B 02	215 031	LTD		\$21.70		

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79369	4665		HARTFORD INSURANCE		Check		
			B 04	215 031 LTD		\$33.73		
PO#:	Voucher #:	49064	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$861.95	
			B 01	215 051 United Way		\$102.91		
			B 02	215 051 Payroll Deductions		\$6.98		
			B 04	215 051 Payroll Deductions		\$6.16		
PO#:	Voucher #:	48888	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$116.05	
			B 01	215 051 United Way		\$100.02		
			B 01	215 051 Adjustment		\$9.73		
			B 02	215 051 Payroll Deductions		\$6.98		
			B 04	215 051 Payroll Deductions		\$6.25		
PO#:	Voucher #:	49068	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$122.98	
			B 01	215 031 LTD		\$853.84		
			B 02	215 031 LTD		\$21.70		
			B 04	215 031 LTD		\$33.36		
PO#:	Voucher #:	48884	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$908.90	
							Check Amount:	\$3,575.88
PCB	79370	4620		HealthPartners Inc		Check		
			B 01	215 035 Dental		\$1,728.20		
			B 02	215 035 Payroll Deductions		\$18.50		
			B 04	215 035 Payroll Deductions		\$72.54		
PO#:	Voucher #:	48880	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$1,819.24	
			B 01	215 035 Dental		\$1,672.94		
			B 02	215 035 Payroll Deductions		\$18.50		
			B 04	215 035 Payroll Deductions		\$72.54		
			B 01	215 035 Adjustment		(\$31.02)		
PO#:	Voucher #:	49057	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$1,732.96	
			B 01	215 030 Hospital		\$45,527.88		
			B 02	215 030 Hospital		\$574.70		
			B 04	215 030 Hospital		\$2,904.30		
			B 01	215 030 Adjustment		(\$3,487.44)		
PO#:	Voucher #:	49061	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$45,519.44	
			B 01	215 030 Hospital		\$45,680.93		
			B 02	215 030 Hospital		\$574.70		
			B 04	215 030 Hospital		\$2,904.30		
PO#:	Voucher #:	48881	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$49,159.93	

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79370	4620		HealthPartners Inc		Check
				E 01 005 110 000 000 305 EAP		\$132.00
PO#:	Voucher #:	49078	Invoice	Invoice No: 03.31.2026	3/31/2026	Paid Amt: \$132.00
						Check Amount: \$98,363.57
PCB	79371	1474		Royalton Education Minnesota		Check
				B 01 215 040 MFT		\$4,026.00
				B 04 215 040 MFT		\$88.00
PO#:	Voucher #:	49058	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$4,114.00
						Check Amount: \$4,114.00
PCB	79372	1473		ROYALTON ESP		Check
				B 01 215 040 MFT		\$1,142.12
				B 02 215 040 MFT		\$28.27
				B 04 215 040 MFT		\$47.66
PO#:	Voucher #:	49059	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$1,218.05
						Check Amount: \$1,218.05
						Report Total: \$649,196.63

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$558,566.29
02	Food Service	\$53,715.29
04	Community Service	\$18,503.09
12	Student Activities	\$18,411.96
Report Total		\$649,196.63

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
11766	202609	03/17/2026	P	JE		Reclass JE#11667 per BM	Due to MidState	B	01	210	000				Due To Other Mn Dist	0.00	11,672.43
							Due to MidState	E	01	005	400	000	000	305	Consult/Fees For Svc	11,672.43	0.00
																\$11,672.43	\$11,672.43
11790	202609	03/31/2026	P	JE		March 2026 Cash Transfers	MN Trust Transfers March 202B	01	101	000					Cash PCB	1,250,000.00	0.00
							MN Trust Transfers March 202B	01	101	006					MN Trust	0.00	1,250,000.00
																\$1,250,000.00	\$1,250,000.00



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

Financial Report

March 2026

Royalton Public Schools
Royalton, MN
March 2026 Financial Report

Table of Contents

Executive Summary	Page 2
Dashboard Report	Page 3
Balance Sheet	Page 5
Consolidated Statement of Activities	Page 6
Statement of Revenues and Expenditures	Page 7
Latest MARSS Report	Page 11

Supplemental Information – See Separate Document

**Royalton Public Schools
Financial Report
Executive Summary**

Summary of Key Financial Indicators

Average Daily Membership (ADM) Overview –

Original Budget	916	
Revised Budget	904	
Actual (dated 3/19/26)	885	No ECSE students

The revised budget projects a year end deficit of (\$143,607). This would result in a projected cumulative fund balance of \$3,537,565 at year end.

Financial Statement Key Points

- As of month-end, 75% of the year was complete.
 - Revenues received at the end of the reporting period were 71.9% of the budgeted amount.
 - Expenditures disbursed at the end of the reporting period were 75.7% of the budgeted amount.
 - Cash Balance as of the reporting period is \$3,352,523.
 - Prior year state aid receivable is \$81,330. MDE will continue to adjust holdback entitlements throughout the spring.
 - The current year to date State Aid receivable 10% holdback amount is estimated to be \$1,357,228 which will be paid out in the fall.
 - Current year federal aids receivable balance of \$6,298 represents grant expenditures which have yet to be submitted for reimbursement.
- Prepaid expenditures represent amounts paid in advance for items related to the 2026-2027 school year.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
 - The school applied for and received the Cyber Security Grant from MDE in the amount of \$50k.
 - The Revised Budget is included on the Statement of Revenues and Expenditures.
 - Food Service revenue reflects claims through February. March clics were deposited in April in the amount of \$85,522.22.

Supplemental Information (see separate attachments)

A separate report is provided showing operations details along with the payment register, receipts posted and journal entry transactions recorded during the month.

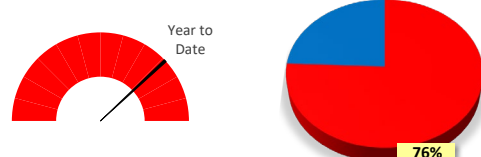
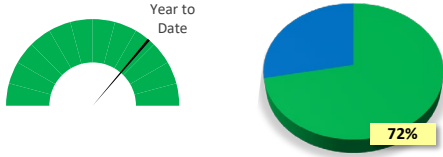
Please contact Bridget Merrill-Myhres at bridget.merrillmyhre@creativeplanning.com
should you have questions related to the financial report.

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**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of March 31 2026**

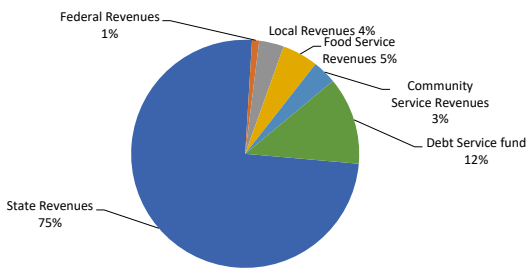
Financial Summary - Budgeted Amounts and Year to Date Activity

Resources to Operate Programs (Revenues):			Funds Used to Provide Programs and Services (Expenses):			Excess / Deficit	
Approved Budget	\$	15,865,417	Approved Budget	\$	15,393,611	\$	471,806
Revised Budget	\$	15,580,688	Revised Budget	\$	15,724,295	\$	(143,607)
Year to Date	\$	11,206,839	71.9%	Year to Date	\$	11,896,728	75.7%
						\$	(689,889)

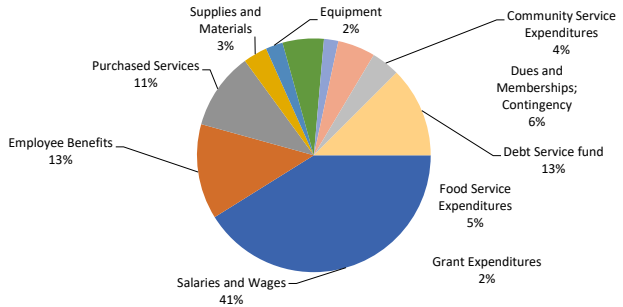


Budgets for the Year

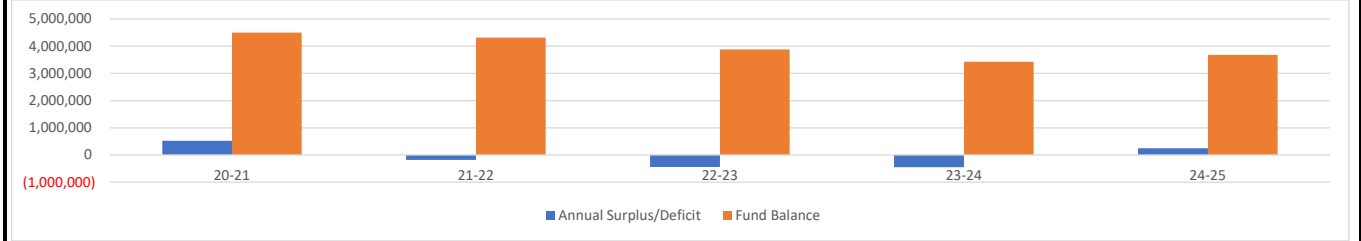
Where funds will come from to operate the school:



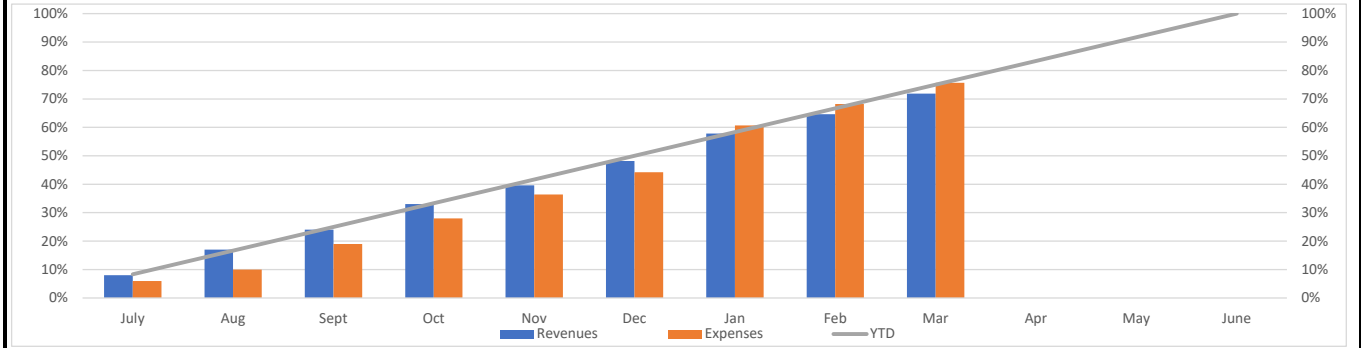
How the money is budgeted to be spent:



Fund Balance History



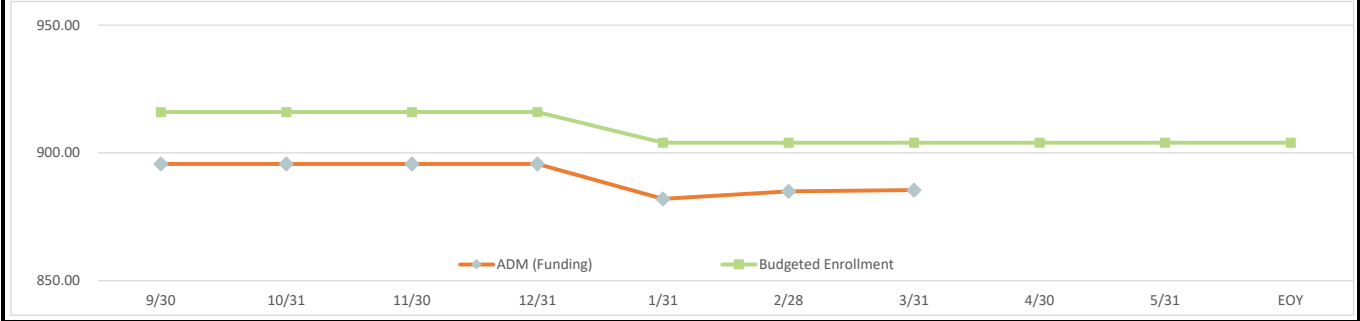
Current Year Financial Trend



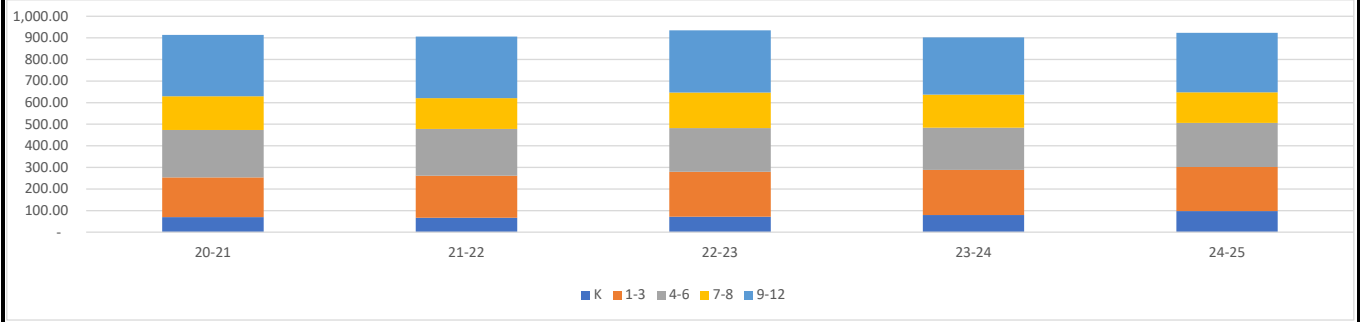
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**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of March 31 2026**

Current Year Student Enrollment Summary



Enrollment History



**Royalton Public Schools
Royalton, MN
Balance Sheet
March 31, 2026**

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 3,352,523
110 Property Tax Receivable	1,396,255	1,396,255
115 Accounts receivable	952	952
120 Due from Other MN Districts	117,314	-
121 Due from MN Department of Education (prior year)	1,013,633	81,330
Current year state holdback receivable	-	1,357,228
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	6,298
130 Inventory	3,305	3,305
131 Prepaid expenses and deposits	40,250	26,833
139 Lease Receivable	13,935	-
Total all assets	\$ 7,390,716	\$ 6,224,725
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	-
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	16,415
Salaries & Benefits Summer Payable Accrual estimate	-	679,831
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,233,442
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(689,889)
Total fund balance	3,681,172	2,991,283
Total liabilities and fund balance	\$ 7,390,716	\$ 6,224,725

**Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025**

	Approved Budget	Revised Budget	Year to Date Activity	75% % of Budget
K-12	916.00	904.43	885.43	97.9%
Total All Funds				
Revenues				
State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%
Federal Revenues	164,000	156,831	43,828	28.0%
Local Revenues	423,252	547,629	470,707	86.0%
Food Service Revenues	815,700	794,094	481,123	60.6%
Community Service Revenues	516,030	529,109	397,389	75.1%
Debt Service Revenues	2,156,280	1,934,422	1,099,839	56.9%
Total Revenues	\$ 15,865,417	\$ 15,580,688	\$ 11,206,839	71.9%
	<i>15,865,417</i>	<i>15,580,688</i>	<i>11,206,839</i>	
Expenditures				
Salaries and Wages	\$ 6,387,996	\$ 6,465,944	\$ 4,910,552	75.9%
Employee Benefits	2,048,744	2,071,698	1,330,301	64.2%
Purchased Services	1,779,135	1,678,149	1,314,634	78.3%
Supplies and Materials	495,630	524,101	405,059	77.3%
Equipment	372,000	373,766	340,393	91.1%
Dues and Memberships; Other Fees	810,969	898,014	576,486	64.2%
Grant Expenditures	239,305	312,208	136,582	43.8%
Food Service Expenditures	802,544	817,880	547,566	67.0%
Community Service Expenditures	493,007	618,255	371,423	60.1%
Debt Service Expenditures	1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$ 15,393,611	\$ 15,724,295	\$ 11,896,728	75.7%
	<i>15,393,611</i>	<i>15,724,295</i>	<i>11,896,728</i>	
Change in Fund Balance, All Funds	\$ 471,806	\$ (143,607)	\$ (689,889)	
Beginning Fund Balance	\$ 3,681,172	\$ 3,681,172		
Ending Fund Balance	\$ 4,152,978	\$ 3,537,565		
Fund Balance % of Expenditures	27.0%	22.5%		

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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
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General Fund - 01

Revenues

State revenues

211 General Education Aid	\$ 8,661,661	\$ 8,483,317	5,690,991	67.1%
201 Endowment Fund Apportionment	58,000	69,445	69,445	100.0%
312 Literacy Incentive Aid	49,741	49,564	44,607	90.0%
317 Long Term Facilities Maintenance Revenue	121,693	120,143	108,129	90.0%
360 Special Education & ADSIS Aid	1,764,620	1,742,990	818,849	47.0%
343 School Library Aid	40,000	19,805	17,825	90.0%
373 Student Support Personnel Aid	80,000	80,000	84,631	105.8%
369 Other State Aid (Hrly Unemployment)	141,500	137,904	84,083	61.0%
370 Other State Aids	7,150	50,678	50,677	100.0%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	386,214	44.7%
Estimated State Holdback Amount			1,357,228	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 38,047	40.4%
619 and 620 Federal Special Ed	60,000	54,000	69	0.1%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
Total Federal Revenues	\$ 164,000	\$ 156,831	\$ 43,828	28.0%

Local Revenues

021 Tuition from MN Districts	\$ 1,440	\$ 1,440	1,048	72.8%
071 Medical Assistance	20,000	7,278	211	2.9%
092 Interest Earnings	150,000	150,000	88,578	59.1%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	12,350	94.2%
099 Other Revenues	41,140	55,000	42,520	77.3%
E-Rate		14,301	9,333	65.3%
Athletic Revenues PRG 292-298	66,445	130,000	127,749	98.3%
FD 08 Scholarship Revenues	10,550	16,000	19,750	123.4%
FD 12 Student Activity Revenues	125,177	160,000	167,945	105.0%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 470,707	86.0%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 9,228,488	74.9%
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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

	Approved Budget	Revised Budget	Year to Date Activity	% of Budget
Expenditures				
100 Salaries and Wages	\$ 5,334,018	\$ 5,362,120	3,577,391	66.7%
200 Employee Benefits	1,759,386	1,768,655	1,167,139	66.0%
Salary and Benefit Accrual (estimated)			583,453	N/A
Total Salaries and Benefits	7,093,404	7,130,775	5,327,983	74.7%
305 Contracted Services	653,845	616,202	402,109	65.3%
320 Communications Services	25,750	21,984	16,473	74.9%
329 Postage	5,052	5,052	5,126	101.5%
330 Utilities	334,500	330,609	267,637	81.0%
335 Short Term Leases	4,500	6,000	5,557	92.6%
340 Property and Liability Insurance	140,000	139,885	139,885	100.0%
350 Repairs and Maintenance Costs	120,200	125,602	117,123	93.3%
366 Travel, Conferences, and Staff Training	11,450	10,148	4,651	45.8%
369 Field Trips inc. transportation	3,750	3,750	1,014	27.0%
810-401 Supplies - Maintenance	115,000	115,000	99,373	86.4%
401 Supplies - Non Instructional	48,505	48,505	29,269	60.3%
405 Non-Instructional Software and License Fees	40,000	40,000	33,799	84.5%
406 Instructional Software License Agreements	62,000	70,000	64,795	92.6%
430 Instructional Supplies	102,800	106,800	66,172	62.0%
440 Fuels	78,500	75,000	56,051	74.7%
460 Textbooks/Curriculum	40,000	54,417	52,260	96.0%
470 Library Materials	1,000	4,610	55	1.2%
530 Equipment Purchased	52,000	21,300	16,652	78.2%
548 Pupil Transportation Vehicles	140,000	138,680	138,677	100.0%
555 Technology Equipment	155,000	188,559	166,004	88.0%
560 Technology Leases	25,000	25,227	19,060	75.6%
820 Dues and Memberships	45,290	51,486	48,705	94.6%
FIN 316 Staff Development	145,192	145,700	26,859	18.4%
FIN 343 School Library Aid	41,000	26,631	19,274	72.4%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	21,462	26.8%
PRG 292-298 Athletic	480,514	520,424	335,627	64.5%
PRG 422 ADSIS		159,302	95,667	60.1%
FIN 740 State Special Education Programs Expenditures				
100 Salaries and Wages	\$ 1,053,978	\$ 1,103,824	653,329	59.2%
200 Benefits	289,358	303,042	163,163	53.8%
Salary and Benefit Accrual (estimated)			96,378	N/A
Total Salaries and Benefits	1,343,336	1,406,866	912,870	64.9%
394 Contracted Services	403,300	343,299	305,406	89.0%
433 Supplies	7,000	8,944	3,269	36.6%
360 Special Ed/Homeless Transportation	76,788	75,617	49,652	65.7%
FIN 401 Title I Expenditures	203,870	94,262	38,047	40.4%
FIN 414 Title II Expenditures	35,435	-	0	0.0%
FIN 619 Federal Special Education Program	-	54,000	69	0.1%
FIN 628 Perkins		4,644	2,799	60.3%
Chargebacks	(63,242)	(56,746)	0	0.0%
FD 08 Scholarships	14,935	16,200	16,200	100.0%
FD 12 Student Activity Expenditures	114,320	114,320	108,359	94.8%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 9,014,009	73.1%

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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
-----------------	----------------	-----------------------	-------------

General Fund - 01 Summary

Revenues

State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%
Federal Revenues	164,000	156,831	43,828	28.0%
Local Revenues	423,252	547,629	470,707	86.0%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 9,228,488	74.9%

12,377,407 12,323,063 9,228,488

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 5,327,983	74.7%
Purchased Services	1,299,047	1,259,233	959,576	76.2%
Supplies and Materials	488,630	515,157	401,791	78.0%
Equipment	372,000	373,766	340,393	91.1%
Dues and Memberships; Other Fees	810,969	898,014	576,486	64.2%
Grant Expenditures	2,069,729	2,146,934	1,407,780	65.6%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 9,014,009	73.1%

12,133,779 12,323,880 9,014,009

Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ 214,479	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ 214,479	
Beginning Fund Balance	\$ 2,637,492	\$ 2,637,492		
Ending Fund Balance	\$ 2,881,120	\$ 2,636,675		

Fund Balance % of Expenditures 24%

Food Services Fund - 02

Revenues

State Revenues	\$ 421,050	\$ 446,694	288,934	64.7%
Federal Revenues	301,650	269,570	174,378	64.7%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	17,811	63.6%
Total Revenues	\$ 815,700	\$ 794,094	\$ 481,123	60.6%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	237,833	67.1%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	286,042	86.7%
491 Commodities	55,000	49,830	0	0.0%
530 Equipment	5,150	6,850	6,849	100.0%
820 Dues & Membership	1,926	2,022	2,021	100.0%
895 Chargeback	61,800	56,746	0	0.0%
Total Expenditures	\$ 802,544	\$ 817,880	\$ 547,566	67.0%

Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (66,443)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (66,443)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
-----------------	----------------	-----------------------	-------------

Community Service Fund - 04

Revenues

Levy	\$ 38,200	\$ 37,876	16,551	43.7%
State Aids	95,806	108,923	83,196	76.4%
Tuition From Patrons	382,024	382,310	297,643	77.9%
Total Revenues	\$ 516,030	\$ 529,109	\$ 397,389	75.1%

Expenditures

Salaries & Benefits	\$ 429,257	\$ 555,295	341,741	61.5%
Purchased Services	45,500	39,100	12,965	33.2%
Supplies	18,250	23,075	15,933	69.1%
Dues and Memberships	-	785	784	99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 371,423	60.1%
Net effect of Operations, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 25,966	
Change in Fund Balance, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 25,966	
Beginning Fund Balance	\$ 423,544	\$ 423,544	\$ -	
Ending Fund Balance	\$ 446,567	\$ 334,397	\$ -	

Debt Service Fund - 07

Revenues

Levy	\$ 1,389,829	\$ 1,409,136	929,008	65.9%
State Aids	766,451	525,287	170,831	32.5%
Total Revenues	\$ 2,156,280	\$ 1,934,422	\$ 1,099,839	56.9%

Expenditures

710 Bond Principal	\$ 1,025,000	\$ 1,025,000	1,025,000	100.0%
720 Bond Interest	938,256	938,255	938,255	100.0%
790 Other Debt Service Exp	1,025	1,025	475	46.3%
Total Expenditures	\$ 1,964,281	\$ 1,964,280	\$ 1,963,730	100.0%
Net effect of Operations, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Transfer in from General Fund	\$ -	\$ -		
Change in Fund Balance, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Beginning Fund Balance	\$ 439,016	\$ 439,016	\$ -	
Ending Fund Balance	\$ 631,015	\$ 409,158	\$ -	

MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ALL SCHOOLS (000)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 03/19/2026 4:08:25 PM
Printed: 03/19/2026 4:10:07 PM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00																20
KG	1.00			43.33	27.54								70.87	70.87	97.20		71
01	1.00			38.43	38.63								77.06	77.06	96.90		79
02	1.00			41.76	24.48								66.24	66.24	96.90		67
03	1.00			33.02	35.00								68.02	68.02	96.50		69
04	1.00			40.00	31.48								71.48	71.48	96.90		72
05	1.00			40.88	30.00								70.88	70.88	97.20		71
06	1.00			64.28	10.78								75.06	75.06	96.20		76
07	1.20			32.19	30.48								62.67	62.67	97.20		64
08	1.20			44.20	21.04				.54				65.78	65.24	96.50		68
09	1.20			37.00	36.95								73.95	73.95	96.00		78
10	1.20			45.02	32.86				1.12				79.00	77.88	95.80		81
10P	1.20			1.00									1.00	1.00			2
11	1.20			44.09	16.57								60.66	60.66	96.40		63
11P	1.20			.90	.28								1.18	1.18			4
12	1.20			24.31	13.98								38.29	38.29	95.60		42
12P	1.20			3.01	1.94								4.95	4.95			19
EC																	
KG				43.33	27.54								70.87	70.87	97.20		
01-03				113.21	98.11								211.32	211.32	96.80		
04-06				145.16	72.26								217.42	217.42	96.80		
07-08				76.39	51.52				.54				128.45	127.91	96.80		
09-12				155.33	102.58				1.12				259.03	257.91	95.90		
TOTAL ADM				533.42	352.01				1.66				887.09	885.43	96.60		
TOTAL WADM				579.76	382.83				1.99				964.59	962.59	104.90		

This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The MARSS records with excluded portions will be included in the Schools fiscal year and financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.

MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ROYALTON ELEMENTARY (010)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 03/19/2026 4:08:25 PM
Printed: 03/19/2026 4:10:07 PM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	168	385	43.33	27.54								70.87	70.87	97.20	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.90	79	
02	1.00	168	385	41.76	24.48								66.24	66.24	96.90	67	
03	1.00	168	385	33.02	35.00								68.02	68.02	96.50	69	
04	1.00	168	385	40.00	31.48								71.48	71.48	96.90	72	
05	1.00	168	385	40.88	30.00								70.88	70.88	97.20	71	
KG				43.33	27.54								70.87	70.87	97.20		
01-03				113.21	98.11								211.32	211.32	96.80		
04-06				80.88	61.48								142.36	142.36	97.10		
TOTAL ADM				237.42	187.13								424.55	424.55	96.90		
TOTAL WADM				237.42	187.13								424.55	424.55	96.90		

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ROYALTON HIGH SCHOOL (020)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 03/19/2026 4:08:25 PM
Printed: 03/19/2026 4:10:07 PM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	168	370	37.00	36.95								73.95	73.95	96.00	78	
10	1.20	168	370	45.02	32.86				1.12				79.00	77.88	95.80	81	
10P	1.20	168	370	1.00									1.00	1.00		2	
11	1.20	168	370	44.09	16.57								60.66	60.66	96.40	63	
11P	1.20	168	370	.90	.28								1.18	1.18		4	
12	1.20	168	370	24.31	13.98								38.29	38.29	95.60	42	
12P	1.20	168	370	3.01	1.94								4.95	4.95		19	
09-12				155.33	102.58				1.12				259.03	257.91	95.90		
TOTAL ADM				155.33	102.58				1.12				259.03	257.91	95.90		
TOTAL WADM				186.40	123.10				1.34				310.84	309.49	115.10		

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
 Royalton Public Schools Early Child (080)

USING EOY DATA
 SCHOOL YEAR 2025-2026
 Report from MARSS AB FILES

Edited: 03/19/2026 4:08:25 PM
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	156	385													20	

EC

TOTAL ADM

TOTAL WADM

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Regular Meeting

Monday, April 13, 2026 6:00 PM

High School Media Center, Enter Door #7, 120 South Hawthorn Street, Royalton, MN 56373

Jon Andres: Present
Lucas Boyd: Present
Randy Hackett: Absent
Rian Hofstad: Present
Ellie Holm: Present
Maria Traut: Present
Present: 5, Absent: 1.

1. Call to Order

Discussion: Meeting called to order at 6pm.

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

5. Approval of Agenda

Action(s):

Motion to approve the agenda. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea
Boyd: Yea
Hackett: Absent
Hofstad: Yea
Holm: Yea
Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

6. Appreciation, Recognition and Presentations

6.a. Winter Sports Recognitions

Description: Jake Leners-State 2nd Place-Wrestling
Jackson Dietman-State Qualifier-Wrestling

Haylie Wolbeck-All Section Girls Basketball
Chloe Reedy-All Section Girls Basketball

Max Vannurden-All Section Boys Basketball

7. Recognition of Citizens for Input Purposes

8. Reports/News

- 8.a. Student School Board
- 8.b. Superintendent Report
- 8.c. Business Manager Report
- 8.d. Principal Report
- 8.e. Athletic Director
- 8.f. Community Education

9. Consent Agenda Approval

Description: *The Board is consenting to approve items listed below as presented, at one time. At any point a Director can pull an item off the consent agenda for further discussion.

Action(s):

Approval of All Items on Consent Agenda. This motion, made by Maria Traut and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea
Boyd: Yea
Hackett: Absent
Hofstad: Yea
Holm: Yea
Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

9.a. Approval of Regular Board Meeting Minutes

9.b. Claims, Accounts and Financial

9.c. Approval of Senior Trip

9.d. Approval of Robotics Nationals Trip

9.e. Approval of 2026-2028 Principals Contract

9.f. Approval of Community Ed Pay Scale

9.g. Approval of Personnel Changes

9.h. Approval of Final Policy Reading

Description: 506: Student Discipline

507: Corporal Punishment of Students

507.5: School Resource Officer

514: Bullying Prohibition

521: Student Disability Non-Discrimination

531: Pledge of Allegiance

533: Wellness

806: Crisis Management

904: Distribution of Materials on School District Property...

410: Family and Medical Leave

503: Student Attendance

515: Protection and Privacy of Student Records

10. Discussion/Information/Action Items

10.a. Approval of 2027 Spanish Trip to Costa Rica

Action(s):

Motion to approve 2027 Spanish trip. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea
Boyd: Yea
Hackett: Absent
Hofstad: Yea
Holm: Yea
Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10.b. Approval of ECFE Coordinator Position

Action(s):

Motion to approve ECFE Coordinator position. This motion, made by Ellie Holm and seconded by Rian Hofstad, Tabled.

Voting Detail:

Andres: Yea
Boyd: Yea
Hackett: Absent
Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10.c. Discuss/Approve FY26 Revised Budget

Action(s):

Motion to approve FY26 Revised Budget. This motion, made by Rian Hofstad and seconded by Ellie Holm, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10.d. Discuss Proposed FY27 Original Budget

10.e. Approval of Donations by Resolution

Action(s):

Motion to approve Donations by resolution. This motion, made by Maria Traut and seconded by Rian Hofstad, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

10.f. Policy Reading

10.f.1. First Policy Reading

10.f.2. Second Policy Reading

Description: 625: Responsible Use of Artificial Intelligence

11. Upcoming Meeting Schedule

Description:

MEETING	DATE	PLACE	TIME
Finance Committee	April 22	DO Conference Room	12p
Regular Board Meeting	May 11	MS/HS Media Center	6p
Policy Committee	June 24	Do Conference Room	2p

12. Closed Meeting to Discuss Superintendent Evaluation as permitted by Minn. Statute 13D.05

Action(s):

Motion to close the open meeting made at 7:04pm. This motion, made by Jon Andres and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Motion to open the closed meeting made at 7:14pm. This motion, made by Maria Traut and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Motion to close the closed meeting at 8:05pm. This motion, made by Maria Traut and seconded by Rian Hofstad, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Motion to open the open meeting made at 8:05pm. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

13. Adjournment

Action(s):

The meeting was adjourned at 8:06pm. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Absent: 1

Board Secretary



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

Supplemental Information

March 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
11544	0485	PCB														
HS Softball			30388	Credit	A	03/01/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
HS Track & Field			30389	Credit	A	03/01/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Milk			30390	Credit	A	03/01/26		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:	\$115.00	\$0.00
11545	0485	PCB														
Lunch			30395	Credit	A	03/02/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
HS Softball			30396	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & field			30397	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Track & Field			30398	Credit	A	03/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$220.00	\$0.00
11546	0485	PCB														
HS Boys Golf			30399	Credit	A	03/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
HS Track & Field			30400	Credit	A	03/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$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
11546	0485	PCB														
Milk			30401	Credit	A	03/03/26		Wire	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
														Deposit Total:	\$200.00	\$0.00
11558	0485	PCB														
Lunch			30414	Credit	A	03/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					170.00	0.00
														Receipt Total:	\$170.00	\$0.00
HS Boys Golf			30415	Credit	A	03/04/26		Wire	1	ACTIVITYY 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:	\$230.00	\$0.00
11559	0485	PCB														
HS Track & Field			30416	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
MS Boys Golf			30417	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Softball			30418	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Tech Repair Fee			30419	Credit	A	03/05/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					76.00	0.00
														Receipt Total:	\$76.00	\$0.00
MS Trap Shooting			30420	Credit	A	03/05/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$246.00	\$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
11560	0485	PCB														
Lunch			30421	Credit	A	03/06/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000	701 601	SALES TO PUPILS					105.00	0.00
														Receipt Total:	\$105.00	\$0.00
HS Boys Golf			30422	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Trap Shooting			30423	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & Field			30424	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Track & Field			30425	Credit	A	03/06/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$285.00	\$0.00
11561	0485	PCB														
Lunch			30426	Credit	A	03/07/26		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
HS Baseball			30427	Credit	A	03/07/26		Walmart	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
HS Softball			30428	Credit	A	03/07/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Trap Shooting			30429	Credit	A	03/07/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$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
11561	0485	PCB														
MS Track & Field			30430	Credit	A	03/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$170.00	\$0.00
11562	0485	PCB														
Lunch			30431	Credit	A	03/08/26		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 Boys Golf			30432	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & Field			30433	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					115.00	0.00
														Receipt Total:	\$115.00	\$0.00
Milk			30434	Credit	A	03/08/26		Wire	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
MS Softball			30435	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
MS Trap Shooting			30436	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS Track & Field			30437	Credit	A	03/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
														Deposit Total:	\$380.00	\$0.00
11563	0485	PCB														
Lunch			30438	Credit	A	03/09/26		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

Royalton Public Schools Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Receipt 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
11563	0485	PCB														
HS Knowledge Bowl			30439	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Softball			30440	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
HS Track & Field			30441	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
MS Softball			30442	Credit	A	03/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$245.00	\$0.00
11565	0485	PCB														
Lunch			30444	Credit	A	03/10/26		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 Boys Golf			30445	Credit	A	03/10/26		Wire	1	ACTIVITIY 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
11566	0485	ACT														
Concessions			30446	Credit	A	03/02/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					2,706.00	0.00
														Receipt Total:	\$2,706.00	\$0.00
Senior Banner Payments			30463	Credit	A	03/02/26		Check	1	ROYALTON BOYS BASKE						
						0485	R 12 020 294 079 301 099			Boys BBall Misc Rev					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
														Deposit Total:	\$2,956.00	\$0.00
11567	0485	PCB														
BBB & GBB Admissions			30447	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 294 055 000 060			BOYS BASKETBALL Admiss					276.00	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
11567	0485	PCB														
BBB & GBB Admissions			30447	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000 060		GIRLS BASKETBALL Admiss					644.00	0.00
						0485	R 01 000 294	055 000 060		BOYS BASKETBALL Admiss					644.00	0.00
Receipt Total:														\$1,564.00	\$0.00	
Deposit Total:														\$1,564.00	\$0.00	
11568	0485	PCB														
Lunch			30448	Credit	A	03/02/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					30.00	0.00
Receipt Total:														\$30.00	\$0.00	
Milk			30449	Credit	A	03/02/26		Check	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	
Milk			30450	Credit	A	03/02/26		Check	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	
Lunch			30451	Credit	A	03/02/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					0.50	0.00
Receipt Total:														\$0.50	\$0.00	
Lunch			30452	Credit	A	03/02/26		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	
Map			30453	Credit	A	03/02/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321 040		Tuition From Patrons					90.00	0.00
Receipt Total:														\$90.00	\$0.00	
Sports Fob			30454	Credit	A	03/02/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000 000 099		MISC REV FROM LOCAL					15.00	0.00
Receipt Total:														\$15.00	\$0.00	
Lunch			30455	Credit	A	03/02/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					2.65	0.00
Receipt Total:														\$2.65	\$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
11570	0485	PCB														
1st Grade Field Trip Money			30466	Credit	A	03/09/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	100 000	050	1st Grade Field Trip					616.00	0.00
														Receipt Total:	\$616.00	\$0.00
Milk			30467	Credit	A	03/09/26		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
Lunch			30468	Credit	A	03/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			30469	Credit	A	03/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					22.00	0.00
														Receipt Total:	\$22.00	\$0.00
Lunch			30470	Credit	A	03/09/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					0.50	0.00
														Receipt Total:	\$0.50	\$0.00
CE Chair Yoga			30471	Credit	A	03/09/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 000 505	506 321	040	Adult Enrichment Tuition Froi					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Map A Bartell			30472	Credit	A	03/09/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321	040	Tuition From Patrons					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
Jury Duty S Puhalla			30473	Credit	A	03/09/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Parchment Refund			30492	Credit	A	03/09/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
														Deposit Total:	\$890.50	\$0.00
11571	0485	PCB														
MS Baseball			30474	Credit	A	03/15/26		Wire	1	ACTIVIITY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$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
11571	0485	PCB														
MS Trap Shooting			30475	Credit	A	03/15/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$60.00	\$0.00
11572	0485	PCB														
HS Baseball			30476	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Boys Golf			30477	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Trap Shooting			30478	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
MS Baseball			30479	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS Boys Golf			30480	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Trap Shooting			30481	Credit	A	03/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$320.00	\$0.00
11573	0485	PCB														
Lunch			30482	Credit	A	03/17/26		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			30483	Credit	A	03/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$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
11573	0485	PCB														
HS Track & Field			30484	Credit	A	03/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
11574	0485	PCB														
HS Track & Field			30485	Credit	A	03/18/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Milk			30486	Credit	A	03/18/26		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:	\$40.00	\$0.00
11575	0485	PCB														
HS Boys Golf			30487	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
HS Trap Shooting			30488	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
HS Track & Field			30489	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Milk			30490	Credit	A	03/19/26		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
MS Trap Shooting			30491	Credit	A	03/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$155.00	\$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
11576	0485	PCB														
Lunch			30493	Credit	A	03/20/26		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
11577	0485	PCB														
MS Track & Field			30494	Credit	A	03/22/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000	050	Fees From Patrons				20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$20.00	\$0.00
11578	0485	PCB														
HS Trap Shooting			30495	Credit	A	03/23/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000	050	Fees From Patrons				120.00	0.00
														Receipt Total:	\$120.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
11578	0485	PCB														
Milk			30496	Credit	A	03/23/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000	703	601	Food Sales To Pupils				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$30.00	\$0.00
11578	0485	PCB														
MS Trap Shooting			30497	Credit	A	03/23/26		Wire	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000	000	050	Fees From Patrons				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$190.00	\$0.00
11579	0485	ACT														
Prom Tickets			30498	Credit	A	03/12/26		Cash	1	ROYALTON PROM						
						0485	R 12 020 298	093	301	060	Prom Admission/Stud Acts				3,900.00	0.00
														Receipt Total:	\$3,900.00	\$0.00
														Deposit Total:	\$3,900.00	\$0.00
11580	0485	PCB														
Map Payment A Bartell			30499	Credit	A	03/12/26		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

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
11580	0485	PCB														
Milk			30500	Credit	A	03/12/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			30501	Credit	A	03/12/26		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			30502	Credit	A	03/12/26		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
Lunch & Milk			30503	Credit	A	03/12/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$20.10	\$0.00
Lunch			30504	Credit	A	03/12/26		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
Jury Duty R Eckman			30505	Credit	A	03/12/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					160.00	0.00
														Receipt Total:	\$160.00	\$0.00
Fishing Pole Deposits			30509	Credit	A	03/12/26		Cash	1	ROYALTON PUBLIC SCHC						
						0485	R 01 020 301 321 830 050			Fees From Patrons					250.00	0.00
														Receipt Total:	\$250.00	\$0.00
														Deposit Total:	\$665.20	\$0.00
11581	0485	PCB														
Class Dues			30506	Credit	A	03/24/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30507	Credit	A	03/24/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Cla					50.00	0.00
														Receipt Total:	\$50.00	\$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
11581	0485	PCB														
Milk			30508	Credit	A	03/24/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	703	601	Food Sales To Pupils				30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$120.00	\$0.00
11582	0485	PCB														
Elem/Student Season Pass			30510	Credit	A	03/27/26		Wire	1	ROYALTON ACTIVITIES						
			0485	R	01	000	292	000	000	060	ADM & STUD ACT REV				5.00	0.00
														Receipt Total:	\$5.00	\$0.00
														Deposit Total:	\$5.00	\$0.00
11583	0485	PCB														
Lunch			30511	Credit	A	03/28/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	701	601	SALES TO PUPILS				15.00	0.00
														Receipt Total:	\$15.00	\$0.00
MS Trap Shooting Refund			30512	Debit	A	03/28/26		Wire	1	ACTIVITIY FEE'S						
			0485	R	01	000	292	000	000	050	Fees From Patrons				(40.00)	0.00
														Receipt Total:	(\$40.00)	\$0.00
MS Track & Field			30513	Credit	A	03/28/26		Wire	1	ACTIVITIY FEE'S						
			0485	R	01	000	292	000	000	050	Fees From Patrons				40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														Deposit Total:	\$15.00	\$0.00
11584	0485	PCB														
Milk			30514	Credit	A	03/29/26		Wire	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
														Deposit Total:	\$20.00	\$0.00
11585	0485	PCB														
Lunch			30515	Credit	A	03/30/26		Wire	1	FOOD SERVICE						
			0485	R	02	005	770	000	701	601	SALES TO PUPILS				200.00	0.00
														Receipt Total:	\$200.00	\$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
11585	0485	PCB														
HS Boys Golf			30516	Credit	A	03/30/26		Wire	1	ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														Deposit Total:	\$230.00	\$0.00
11586	0485	PCB														
Lunch			30517	Credit	A	03/31/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
														Deposit Total:	\$95.00	\$0.00
11587	0485	PCB														
Community Ed Deposits			30519	Credit	A	03/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 321 093			RENT FOR SCH FACILI					18.91	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					2,201.44	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Frc					4,173.50	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					802.52	0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons					9,417.96	0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Frc					14,442.54	0.00
														Receipt Total:	\$31,056.87	\$0.00
														Deposit Total:	\$31,056.87	\$0.00
11588	0485	ACT														
Concessions			30520	Credit	A	03/23/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					308.00	0.00
														Receipt Total:	\$308.00	\$0.00
														Deposit Total:	\$308.00	\$0.00
Concessions Card Transactions			30521	Credit	A	03/23/26		Check	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					187.00	0.00
														Receipt Total:	\$187.00	\$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
11588	0485	ACT														
Honors Society Donation			30522	Credit	A	03/23/26		Check	1	ROYALTON AMERICAN LE						
						0485	R 12 020 298	036	301 096	NHS Gifts And Bequests					3,000.00	0.00
														Receipt Total:	\$3,000.00	\$0.00
														Deposit Total:	\$3,495.00	\$0.00
11589	0485	PCB														
Lunch & Milk			30523	Credit	A	03/23/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000	701 601	SALES TO PUPILS					5.05	0.00
						0485	R 02 005 770	000	703 601	Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$25.05	\$0.00
Gate Admission ASPI Solutions			30524	Credit	A	03/23/26		Check	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000	000 060	ADM & STUD ACT REV					166.00	0.00
														Receipt Total:	\$166.00	\$0.00
Patronage Stock Class			30525	Credit	A	03/23/26		Check	1	CENTRASOTA COOPERI						
						0485	R 01 000 000	000	000 099	MISC REV FROM LOCAL					789.14	0.00
														Receipt Total:	\$789.14	\$0.00
Activity Registration			30526	Credit	A	03/23/26		Check	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					417.00	0.00
														Receipt Total:	\$417.00	\$0.00
Sports Fob			30527	Credit	A	03/23/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000	000 099	MISC REV FROM LOCAL					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
ACT Testing			30528	Credit	A	03/23/26		Cash	1	ACT EXAM						
						0485	R 01 000 000	000	000 099	MISC REV FROM LOCAL					522.00	0.00
														Receipt Total:	\$522.00	\$0.00
Tuition Billing General Ed Aid			30529	Credit	A	03/23/26		Check	1	MIDSTATE						
						0485	R 01 000 000	000	000 021	TUITION FROM MINNESO					407.09	0.00
														Receipt Total:	\$407.09	\$0.00
														Deposit Total:	\$2,341.28	\$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
11591	0485	PCB	CR0326													
FY26 Bernick's Vending Proceed			30532	Credit	A	03/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			FY26 Bernick's Vending Proc					19.57	0.00
														Receipt Total:	\$19.57	\$0.00
														Deposit Total:	\$19.57	\$0.00
11592	0485	PCB	CR0326													
FY26 CD Interest 13064			30533	Credit	A	03/09/26		Check	1	PINE COUNTRY BANK						
						0485	R 01 000 000 000 000 092			FY26 CD Interest 13064					26.03	0.00
														Receipt Total:	\$26.03	\$0.00
														Deposit Total:	\$26.03	\$0.00
11593	0485	PCB	CR0326													
FY26 Interest			30534	Credit	A	03/31/26		Check	1	PINE COUNTRY BANK						
						0485	R 01 000 000 000 000 092			FY26 Interest					40.20	0.00
														Receipt Total:	\$40.20	\$0.00
														Deposit Total:	\$40.20	\$0.00
11594	0485	ACT	CR0326													
FY26 Act Interest- March			30535	Credit	A	03/31/26		Check	1	Activites Account Pine Cou						
						0485	R 12 020 298 016 301 092			FY26 Act Interest- March					41.12	0.00
														Receipt Total:	\$41.12	\$0.00
														Deposit Total:	\$41.12	\$0.00
11595	0485	MNTR	CR0326													
FY26 IDEAS			30536	Credit	A	03/15/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 201			FY26 Trust Land Endowmen					36,367.71	0.00
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					497,116.14	0.00
														Receipt Total:	\$533,483.85	\$0.00
FY26 IDEAS Adjustment			30537	Debit	A	03/15/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 373 300			FY26 ADJ-Stdnt Support Per					(203.73)	0.00
						0485	R 01 000 000 000 374 300			FY26 ADJ-Stdnt Support Coc					(203.73)	0.00
														Receipt Total:	(\$407.46)	\$0.00
														Deposit Total:	\$533,076.39	\$0.00
11596	0485	MNTR	CR0326													
FY26 IDEAS			30538	Credit	A	03/30/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					573,809.44	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
11596	0485	MNTR	CR0326													
FY26 IDEAS			30538	Credit	A	03/30/26		Check	1	MSDLAF						
						0485	R 04 000 000 000	321	300	FY26 Community Education					3,897.98	0.00
						0485	R 04 000 000 000	325	300	FY26 Early Child & Fam Edu					13,918.28	0.00
						0485	R 04 000 000 000	344	300	FY26 School Readiness					9,092.68	0.00
						0485	R 04 000 000 000	354	300	FY26 Presch Screening					905.40	0.00
Receipt Total:														\$601,623.78	\$0.00	
Deposit Total:														\$601,623.78	\$0.00	
11597	0485	MNTR	CR0326													
FY26 Title Draw			30539	Credit	A	03/19/26		Check	1	MNTrust						
						0485	R 01 000 000 011	401	400	FY26 FIN 401 Crs 011 Draw					2.92	0.00
						0485	R 01 000 000 011	401	400	FY26 FIN 401 Crs 011 Draw					855.40	0.00
						0485	R 01 000 000 000	401	400	FY26 FIN 401 Draw					3,806.51	0.00
						0485	R 01 000 000 000	401	400	FY26 FIN 401 Draw					27,153.20	0.00
Receipt Total:														\$31,818.03	\$0.00	
Deposit Total:														\$31,818.03	\$0.00	
11598	0485	MNTR	CR0326													
FY26 CLICS			30540	Credit	A	03/10/26		Check	1	STATE OF MINNESOTA						
						0485	R 02 005 770 000	701	471	FY26 HHFKA Lunch					1,101.06	0.00
						0485	R 02 005 770 000	701	471	FY26 Fed Lunch					5,382.96	0.00
						0485	R 02 005 770 000	705	476	FY26 Fed Breakfast					5,949.02	0.00
						0485	R 02 005 770 000	701	472	FY26 Free/Reduced Lunch					15,124.24	0.00
						0485	R 02 005 770 000	705	300	FY26 State Breakfast					7,851.58	0.00
						0485	R 02 005 770 000	703	300	FY26 State Spec Milk					122.60	0.00
						0485	R 02 005 770 000	701	300	FY26 State School Lunch					37,298.44	0.00
Receipt Total:														\$72,829.90	\$0.00	
Deposit Total:														\$72,829.90	\$0.00	
11601	0485	MNTR	CR0326													
FY26 Interest			30546	Credit	A	03/31/26		Check	1	MNTrust						
						0485	R 01 000 000 000	000	092	FY26 Interest					4,923.11	0.00
Receipt Total:														\$4,923.11	\$0.00	
Deposit Total:														\$4,923.11	\$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
11602	0485	LAF	CR0326													
FY26 Interest			30547	Credit	A	03/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			FY26 Interest				2,489.66		0.00
														Receipt Total:	\$2,489.66	\$0.00
														Deposit Total:	\$2,489.66	\$0.00
11603	0485	LAF	CR0326													
FY26 Interest			30548	Credit	A	03/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			INTEREST EARNINGS				18.87		0.00
														Receipt Total:	\$18.87	\$0.00
														Deposit Total:	\$18.87	\$0.00
11604	0485	LAF	CR0326													
FY26 Morris- Child Foster Care			30549	Credit	A	03/12/26		Check	1	MORRISON COUNTY						
						0485	R 01 000 000 000 000 099			Child Foster Care Oct-Dec				632.96		0.00
														Receipt Total:	\$632.96	\$0.00
														Deposit Total:	\$632.96	\$0.00
														Report Total:	\$1,308,612.56	\$0.00

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

Fund	Total
01	\$1,155,809.90
02	\$74,250.85
04	\$59,221.21
08	\$7,000.00
12	\$12,330.60
Report Total	\$1,308,612.56

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19976	4295		AMAZON CAPITAL SERVICES		Check
			E 12 020 298 023 301 401	B0857KM8FG Extra Heavy Duty 130lb Cover		\$16.78
			E 12 020 298 023 301 401	B08MQHXWQH GCCL Quill Pen and Ink Set,		\$17.99
			E 12 020 298 023 301 401	B097WJHVT1 Threadart Premium Soft Tulle E		\$110.58
			E 12 020 298 023 301 401	B097WNFGJJ Threadart Premium Soft Tulle E		\$37.22
			E 12 020 298 023 301 401	B0CZ835BRV Hethrone Feather Pen and Ink		\$12.99
			E 12 020 298 023 301 401	B0FB5BMS24 Unykaflor Elizabethan Clown C		\$11.04
			E 12 020 298 023 301 401	B0FFYHB7M9 Goefun Vintage Stationery Pap		\$12.99
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00
PO#: 6840	Voucher #:	48839	Invoice	Invoice No: 1XNJ-Y33R-GRPN	3/18/2026	Paid Amt: \$219.59
			E 12 020 298 023 301 401	B0FD2FG2C1 Walifrey Crew Neck Long Sleev		\$18.70
			E 12 020 298 023 301 401	B0FD2QMQPS Walifrey Crew Neck Long Slee		\$37.40
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00
PO#: 6863	Voucher #:	48959	Invoice	Invoice No: 1MKK-9DXK-JGRY	3/18/2026	Paid Amt: \$56.10
			R 12 020 298 018 301 619	B07JHFSTKB Tostitos Dips, Queso To Go Nar		\$201.95
PO#: 6864	Voucher #:	48940	Invoice	Invoice No: 1NGQ-TMKN-67C6	3/18/2026	Paid Amt: \$201.95
			E 12 020 298 041 301 401	B001IIFN5K KC Hawaii God of Money 7 inch		\$39.68
			E 12 020 298 041 301 401	B0B642YXHK Custom Text Satin Sash Custc		\$119.90
			E 12 020 298 041 301 401	B0BZ7GWTM6 FreshCulture Twin Flat Sheets		\$14.99
			E 12 020 298 041 301 401	B0CX91V99T SHAOQINLIN 100 PCS Purple I		\$17.93
			E 12 020 298 041 301 401	B0D6SMHQKN Amazon Basics Sturdy Dispos		\$3.98
			E 12 020 298 041 301 401	B0DN599TZC 30 Pack Mardi Gras Beads Nec		\$7.57
			E 12 020 298 041 301 401	B0DN5GNDKT HOOSUN 30 Pack Red Beads		\$7.56
			E 12 020 298 041 301 401	B0DN5P291G HOOSUN 30 Pack Halloween E		\$9.49
			E 12 020 298 041 301 401	B0DN66BJJS HOOSUN 30 PCS Blue Bead N		\$9.49
			E 12 020 298 041 301 401	B0F4RH4CSY SHAOQINLIN 50 PCS Breast C		\$13.18
			E 12 020 298 041 301 401	B0F4XQYQSD Maxdot 8 Pack Heavy Duty Br		\$26.89
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00
PO#: 6843	Voucher #:	48840	Invoice	Invoice No: 1WPM-1PPN-TGKJ	3/18/2026	Paid Amt: \$270.66
			E 12 020 298 048 301 401	B003T0KDHS Inca Kola Golden Carbonated E		\$19.99
			E 12 020 298 048 301 401	B08NS727MN DEL CAMPO Andean Snacks		\$9.75
			E 12 020 298 048 301 401	B09K2YSK4P Victoria Galletas Chomp con S		\$11.89
			E 12 020 298 048 301 401	B09W7QS8ZT Victoria Galleta Chomp Sabor		\$12.40
			E 12 020 298 048 301 401	B0C4P6F8NP Tradiciones Andinas Salted Cru		\$12.38
			E 12 020 298 048 301 401	Amazon Shipping Charge		\$0.00
PO#: 6832	Voucher #:	48747	Invoice	Invoice No: 19R4-6K41_TVKR	3/18/2026	Paid Amt: \$66.41
			E 12 020 298 023 301 401	B0CV7GL6HZ Hicarer 6 Pairs High Baseball S		\$41.98

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19976	4295		AMAZON CAPITAL SERVICES		Check		
			E 12 020 298 023 301 401	B00QABHDP8 Rit Dye Liquid 8oz-Cocoa Brow		\$8.55		
			E 12 020 298 023 301 401	B0CBYNQ2JK Elastic Band for Sewing, 1.5 In		\$6.78		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6879	Voucher #:	48937	Invoice	Invoice No: 16DC-YCPL-GVXJ	3/18/2026		Paid Amt:	\$57.31
			E 12 020 298 023 301 401	B09SHL4G65 Cruzix B-7000 Super Adhesive t		\$7.99		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6878	Voucher #:	48938	Invoice	Invoice No: 1GQM-HRWY-91V6	3/18/2026		Paid Amt:	\$7.99
			E 12 020 296 042 301 401	B0CKYKVMN5 KuiBonu 2024 Upgraded Versi		\$259.78		
			E 12 020 296 042 301 401	B0CRZY53ZL Easton GHOST ADVANCED F		\$349.99		
			E 12 020 296 042 301 401	B0GD31JZ79 Easton 2026 Ghost Unlimited		\$499.99		
			E 12 020 296 042 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6841	Voucher #:	48838	Invoice	Invoice No: 1MPD-9X9R-6MDV	3/18/2026		Paid Amt:	\$1,109.76
							Check Amount:	\$1,989.77
ACT	19977	3141		BARCO PRODUCTS		Check		
			E 12 020 298 259 301 401	KTB1600W-TK/BK		\$1,399.00		
			E 12 020 298 259 301 401	Shipping		\$233.75		
PO#: 6865	Voucher #:	48899	Invoice	Invoice No: INVRC037552	3/18/2026		Paid Amt:	\$1,632.75
							Check Amount:	\$1,632.75
ACT	19978	5201		Brynn Gramentz		Check		
			E 12 020 298 030 301 401	FFA Week Supplies		\$90.95		
PO#:	Voucher #:	48802	Invoice	Invoice No: 02.23.2026	3/18/2026		Paid Amt:	\$90.95
							Check Amount:	\$90.95
ACT	19979	2016		BSN SPORTS		Check		
			E 12 020 294 033 301 401	Football uniforms		\$5,250.00		
			E 12 020 294 033 301 401	Freight		\$157.50		
PO#:	Voucher #:	48746	Invoice	Invoice No: 933018715	3/18/2026		Paid Amt:	\$5,407.50
							Check Amount:	\$5,407.50
ACT	19980	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 294 079 301 401	Flowers for Parents Night BBB		\$180.00		
PO#:	Voucher #:	48799	Invoice	Invoice No: 9672	3/18/2026		Paid Amt:	\$180.00
			E 12 020 298 030 301 401	FFA Alumni Breakfast Flowers		\$98.00		
PO#:	Voucher #:	48801	Invoice	Invoice No: 8962	3/18/2026		Paid Amt:	\$98.00
			E 12 020 294 079 301 401	Flowers for Parents Night BBB Short on orig		\$5.00		
PO#:	Voucher #:	48966	Invoice	Invoice No: 9672B	3/18/2026		Paid Amt:	\$5.00
			E 12 020 296 034 301 401	Parent Night Girls Basketball		\$93.00		
PO#:	Voucher #:	48798	Invoice	Invoice No: 8947	3/18/2026		Paid Amt:	\$93.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19980	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 296 045 301 401	Flowers for Kieran Kloss Funeral		\$50.00		
PO#:	Voucher #:	48800	Invoice	Invoice No: 8946	3/18/2026	Paid Amt:	\$50.00	
						Check Amount:	\$426.00	
ACT	19981	1100		CRAGUNS		Check		
			E 12 020 298 027 301 369	Senior Trip 2026 Deposit		\$2,500.00		
PO#:	Voucher #:	48944	Invoice	Invoice No: 03.10.2026	3/18/2026	Paid Amt:	\$2,500.00	
						Check Amount:	\$2,500.00	
ACT	19982	1783		Melanie Cimenski		Check		
			E 12 020 298 023 301 401	Spring Musical Supplies		\$63.57		
PO#:	Voucher #:	48943	Invoice	Invoice No: 03.16.2026	3/18/2026	Paid Amt:	\$63.57	
						Check Amount:	\$63.57	
ACT	19983	5138		North Star Coaches		Check		
			E 12 020 294 079 301 401	Charter Bus to State Tournament		\$1,150.00		
PO#:	Voucher #:	48900	Invoice	Invoice No: 1214	3/18/2026	Paid Amt:	\$1,150.00	
						Check Amount:	\$1,150.00	
ACT	19984	4242		RADEMACHER COMPANIES, INC.		Check		
			E 12 020 298 030 301 401	FFA Week Supplies		\$5.99		
PO#:	Voucher #:	48803	Invoice	Invoice No: 002-00494166	3/18/2026	Paid Amt:	\$5.99	
						Check Amount:	\$5.99	
ACT	19985	1477		ROYALTON LUMBER COMPANY		Check		
			E 12 020 298 023 301 401	Spring Musical		\$72.44		
PO#:	Voucher #:	48901	Invoice	Invoice No: 886903	3/18/2026	Paid Amt:	\$72.44	
						Check Amount:	\$72.44	
ACT	19986	5039		Saf Enterprises LLC		Check		
			E 12 020 294 079 301 401	Mini Basketball		\$209.65		
			E 12 020 294 079 301 401	Base		\$26.25		
			E 12 020 294 079 301 401	Freight		\$15.86		
PO#: 6819	Voucher #:	48841	Invoice	Invoice No: 10501	3/18/2026	Paid Amt:	\$251.76	
						Check Amount:	\$251.76	
ACT	19987	4295		AMAZON CAPITAL SERVICES		Check		
			R 12 020 298 018 301 619	B07JHFSTKB Tostitos Dips, Queso To Go Nac		\$201.95		
PO#: 6864	Voucher #:	49012	Invoice	Invoice No: 1PDC-C9LT-FHJW	3/30/2026	Paid Amt:	\$201.95	
						Check Amount:	\$201.95	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19988	2576		DOUG LUEPKE TROPHIES		Check
			E 12 020 294 079 301 401	End of Year Awards Boys Basketball		\$140.25
PO#:	Voucher #:	49009	Invoice	Invoice No: 927614	3/30/2026	Paid Amt: \$140.25
						Check Amount: \$140.25
ACT	19989	2135		GRANITE CITY JOBBING		Check
			R 12 020 298 018 301 619	CONCESSIONS PRODUCTS		\$302.51
PO#:	Voucher #:	49008	Invoice	Invoice No: 514058	3/30/2026	Paid Amt: \$302.51
						Check Amount: \$302.51
ACT	19990	4212		HERITAGE EMBROIDERY & DESIGN		Check
			E 12 020 294 040 301 401	Baseball Equipment		\$222.00
PO#:	Voucher #:	49007	Invoice	Invoice No: 108044	3/30/2026	Paid Amt: \$222.00
						Check Amount: \$222.00
ACT	19991	4809		Joelle Liddane		Check
			E 12 020 298 030 301 401	DQ		\$27.99
PO#:	Voucher #:	49011	Invoice	Invoice No: 03.18.2026	3/30/2026	Paid Amt: \$27.99
						Check Amount: \$27.99
ACT	19992	1446		RAMBOW INC		Check
			E 12 020 294 040 301 401	Adult Pulse FlexFit Hats Football		\$935.16
PO#:	Voucher #:	49006	Invoice	Invoice No: 674694	3/30/2026	Paid Amt: \$935.16
						Check Amount: \$935.16
ACT	19993	1476		ROYALTON AMERICAN LEGION		Check
			E 12 020 298 036 301 401	Honors Breakfast		\$2,520.00
PO#:	Voucher #:	49010	Invoice	Invoice No: 2016513	3/30/2026	Paid Amt: \$2,520.00
						Check Amount: \$2,520.00
ACT	19994	5205		Spencer Elwell		Check
			E 12 020 294 046 301 401	End of the Wrestling Awards		\$170.00
PO#:	Voucher #:	49005	Invoice	Invoice No: 03.16.2026	3/30/2026	Paid Amt: \$170.00
						Check Amount: \$170.00
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$94.54
PO#: 6549	Voucher #:	49110	Invoice	Invoice No: 02/02/2026	3/31/2026	Paid Amt: \$94.54
			E 12 020 298 053 301 401	Credit Service Fee		\$29.99
PO#:	Voucher #:	49111	Credit	Invoice No: 02.09.2026	3/31/2026	Paid Amt: (\$29.99)
			E 01 020 294 054 000 366	Football Clinic		\$258.00
PO#: 6821	Voucher #:	49112	Invoice	Invoice No: 08120	3/31/2026	Paid Amt: \$258.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 301 322 830 433	Misc. Aldi Blanket PO		\$18.37
PO#: 6543	Voucher #:	49113	Invoice	Invoice No: 02.10.2026	3/31/2026	Paid Amt: \$18.37
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$243.15
PO#: 6549	Voucher #:	49114	Invoice	Invoice No: 02/10/2026	3/31/2026	Paid Amt: \$243.15
			R 12 020 298 018 301 619	Candy Concessions		\$159.54
PO#:	Voucher #:	49115	Invoice	Invoice No: 02.11.2026	3/31/2026	Paid Amt: \$159.54
			E 01 020 298 151 000 401	Care Closet Sam's Club		\$57.90
PO#:	Voucher #:	49116	Invoice	Invoice No: 02.23.2026	3/31/2026	Paid Amt: \$57.90
			E 01 020 301 322 830 433	Misc. Blanket PO Walmart		\$246.75
PO#: 6549	Voucher #:	49117	Invoice	Invoice No: 02.24.2026	3/31/2026	Paid Amt: \$246.75
			E 01 020 294 056 000 369	State Wrestling Hotels		\$3,211.56
PO#:	Voucher #:	49118	Invoice	Invoice No: 02.26.2026	3/31/2026	Paid Amt: \$3,211.56
			E 01 005 690 690 000 315	HP Warranty 1 year		\$158.00
PO#:	Voucher #:	49119	Invoice	Invoice No: H312221939	3/31/2026	Paid Amt: \$158.00
			E 01 010 211 000 000 305	Course Fee Commercial Driver's License Trair		\$395.00
PO#:	Voucher #:	49120	Invoice	Invoice No: 01.30.2026	3/31/2026	Paid Amt: \$395.00
			E 01 005 690 690 000 366	Hotel Reservation at Kalahari		\$403.72
PO#:	Voucher #:	49121	Invoice	Invoice No: 1.30.2026	3/31/2026	Paid Amt: \$403.72
			E 12 020 298 018 301 401	Concession Supplies		\$35.72
PO#:	Voucher #:	49108	Invoice	Invoice No: 01282026	3/31/2026	Paid Amt: \$35.72
			E 12 020 298 030 301 401	FFA Meeting Food		\$136.10
PO#:	Voucher #:	49109	Invoice	Invoice No: 02.02.2026	3/31/2026	Paid Amt: \$136.10
Check Amount:						\$5,388.36
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$113.97
PO#:	Voucher #:	48804	Invoice	Invoice No: 03.01.2026	3/3/2026	Paid Amt: \$113.97
Check Amount:						\$113.97
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$1,304.36
PO#:	Voucher #:	48805	Invoice	Invoice No: 03.02.2026	3/3/2026	Paid Amt: \$1,304.36
Check Amount:						\$1,304.36
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,325.53
PO#:	Voucher #:	48765	Invoice	Invoice No: S2026160	3/4/2026	Paid Amt: \$1,325.53
			B 01 215 005	Tax Ann		\$9,897.65

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	1137			Aviben LLC		Wire		
			B 04	215 005	Payroll Deductions		\$99.06	
PO#:	Voucher #:	48766	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$9,996.71
			B 01	215 005	Tax Ann		\$145.84	
PO#:	Voucher #:	48767	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$145.84
			B 01	215 005	Tax Ann		\$237.50	
PO#:	Voucher #:	48768	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$237.50
			B 01	215 005	Tax Ann		\$215.00	
PO#:	Voucher #:	48763	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$215.00
			B 01	215 005	Tax Ann		\$137.50	
PO#:	Voucher #:	48764	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$137.50
							Check Amount:	\$12,058.08
PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01	215 013	State Tax		\$9,213.55	
			B 02	215 013	State Tax		\$319.09	
			B 04	215 013	State Tax		\$309.03	
PO#:	Voucher #:	48760	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$9,841.67
							Check Amount:	\$9,841.67
PCB	1415			PERA		Wire		
			B 01	215 017	PERA		\$14,161.19	
			B 02	215 017	PERA		\$1,803.98	
			B 04	215 017	PERA		\$773.54	
PO#:	Voucher #:	48759	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$16,738.71
							Check Amount:	\$16,738.71
PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
			B 01	215 018	TRA		\$34,823.71	
			B 04	215 018	TRA		\$1,523.93	
PO#:	Voucher #:	48762	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$36,347.64
							Check Amount:	\$36,347.64
PCB	4614			WEX		Wire		
			B 01	215 084	HSA		\$7,148.83	
			B 02	215 084	HSA		\$45.00	
			B 04	215 084	Payroll Deductions		\$123.62	
PO#:	Voucher #:	48755	Invoice	Invoice No:	S2026160	3/4/2026	Paid Amt:	\$7,317.45
							Check Amount:	\$7,317.45

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$30.39		
PO#:	Voucher #:	48848	Invoice	Invoice No:	03.04.2026	3/9/2026	Paid Amt:	\$30.39
							Check Amount:	\$30.39
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$10.00		
PO#:	Voucher #:	48849	Invoice	Invoice No:	03062026	3/9/2026	Paid Amt:	\$10.00
							Check Amount:	\$10.00
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$1,065.56		
PO#:	Voucher #:	48850	Invoice	Invoice No:	03.07.2026	3/9/2026	Paid Amt:	\$1,065.56
							Check Amount:	\$1,065.56
PCB	4614			WEX		Wire		
				B 01 215 082	Flex	\$60.00		
PO#:	Voucher #:	48851	Invoice	Invoice No:	03.08.2026	3/9/2026	Paid Amt:	\$60.00
							Check Amount:	\$60.00
PCB	4614			WEX		Wire		
				B 01 215 082	Daycare	\$200.00		
PO#:	Voucher #:	48852	Invoice	Invoice No:	03.09.2026	3/10/2026	Paid Amt:	\$200.00
							Check Amount:	\$200.00
PCB	4400			FEDERAL TAX PAYMENT		Wire		
				B 01 215 010	FICA	\$46,942.14		
				B 02 215 010	FICA	\$1,907.76		
				B 04 215 010	FICA	\$2,276.74		
				B 01 215 011	Federal Tax	\$18,839.42		
				B 02 215 011	Federal Tax	\$365.71		
				B 04 215 011	Federal Tax	\$248.29		
PO#:	Voucher #:	48896	Invoice	Invoice No:	S2026170	3/13/2026	Paid Amt:	\$70,580.06
							Check Amount:	\$70,580.06
PCB	1096			COMMISSIONER OF REVENUE		Wire		
				B 01 215 013	State Tax	\$10,560.68		
				B 02 215 013	State Tax	\$245.12		
				B 04 215 013	State Tax	\$306.87		
PO#:	Voucher #:	48887	Invoice	Invoice No:	S2026170	3/13/2026	Paid Amt:	\$11,112.67
							Check Amount:	\$11,112.67

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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 #:	48892	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$1,325.53	
			B 01 215 005	Tax Ann			\$9,747.65	
			B 04 215 005	Payroll Deductions			\$78.68	
PO#:	Voucher #:	48893	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$9,826.33	
			B 01 215 005	Tax Ann			\$145.84	
PO#:	Voucher #:	48894	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$145.84	
			B 01 215 005	Tax Ann			\$237.50	
PO#:	Voucher #:	48895	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$237.50	
			B 01 215 005	Tax Ann			\$315.00	
PO#:	Voucher #:	48890	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$315.00	
			B 01 215 005	Tax Ann			\$137.50	
PO#:	Voucher #:	48891	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$137.50	
							Check Amount:	\$11,987.70
PCB	1415			PERA		Wire		
			B 01 215 017	PERA			\$1,842.12	
			B 02 215 017	PERA			\$208.03	
PO#:	Voucher #:	48844	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$2,050.15	
							Check Amount:	\$2,050.15
PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
			B 01 215 018	TRA			\$37,846.45	
			B 04 215 018	TRA			\$1,522.12	
PO#:	Voucher #:	48889	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$39,368.57	
							Check Amount:	\$39,368.57
PCB	1415			PERA		Wire		
			B 01 215 017	PERA			\$14,283.06	
			B 02 215 017	PERA			\$1,617.35	
			B 04 215 017	PERA			\$790.09	
PO#:	Voucher #:	48886	Invoice	Invoice No: S2026170	3/13/2026	Paid Amt:	\$16,690.50	
							Check Amount:	\$16,690.50
PCB	4400			FEDERAL TAX PAYMENT		Wire		
			B 01 215 010	FICA			\$2,013.10	
			B 02 215 010	FICA			\$227.36	
			B 01 215 011	Federal Tax			\$302.11	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	4400			FEDERAL TAX PAYMENT		Wire			
				B 02 215 011	Federal Tax		\$30.39		
PO#:	Voucher #:	48846	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$2,572.96	Check Amount:	\$2,572.96
PCB	1096			COMMISSIONER OF REVENUE		Wire			
				B 01 215 013	State Tax		\$196.84		
				B 02 215 013	State Tax		\$37.45		
PO#:	Voucher #:	48845	Invoice	Invoice No: S202617R0	3/13/2026	Paid Amt:	\$234.29	Check Amount:	\$234.29
PCB	4614			WEX		Wire			
				B 01 215 082	Flex		\$13.40		
PO#:	Voucher #:	48912	Invoice	Invoice No: 03.12.2026	3/16/2026	Paid Amt:	\$13.40	Check Amount:	\$13.40
PCB	4614			WEX		Wire			
				B 01 215 082	Flex		\$494.00		
PO#:	Voucher #:	48913	Invoice	Invoice No: 03.14.2026	3/16/2026	Paid Amt:	\$494.00	Check Amount:	\$494.00
PCB	4614			WEX		Wire			
				B 01 215 084	HSA		\$6,857.19		
				B 02 215 084	HSA		\$45.00		
				B 04 215 084	Payroll Deductions		\$123.62		
PO#:	Voucher #:	48882	Invoice	Invoice No: S2026170	3/16/2026	Paid Amt:	\$7,025.81	Check Amount:	\$7,025.81
PCB	4614			WEX		Wire			
				B 01 215 082	Daycare		\$652.18		
PO#:	Voucher #:	48960	Invoice	Invoice No: 03.16.2026	3/17/2026	Paid Amt:	\$652.18	Check Amount:	\$652.18
PCB	4614			WEX		Wire			
				B 01 215 082	Flex		\$74.44		
PO#:	Voucher #:	48979	Invoice	Invoice No: 03.18.2026	3/19/2026	Paid Amt:	\$74.44	Check Amount:	\$74.44
PCB	3113			REPUBLIC SERVICES #891		Wire			
				E 01 005 810 000 000 330	Waste/Recycling Services		\$1,231.77		
PO#:	Voucher #:	48994	Invoice	Invoice No: 0891-001512041	3/19/2026	Paid Amt:	\$1,231.77		

Royalton Public Schools

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	3113			REPUBLIC SERVICES #891		Wire		
			E 01 005 810 000 000 330	Waste/Recycling Services		\$1,509.48		
PO#:	Voucher #:	48995	Invoice	Invoice No: 0891-001512040	3/19/2026	Paid Amt:	\$1,509.48	
						Check Amount:	\$2,741.25	
PCB	1346			MINNESOTA POWER		Wire		
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$57.56		
PO#:	Voucher #:	48998	Invoice	Invoice No: 811862101119	3/19/2026	Paid Amt:	\$57.56	
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$13,241.69		
PO#:	Voucher #:	48999	Invoice	Invoice No: 509376559763	3/19/2026	Paid Amt:	\$13,241.69	
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,933.69		
PO#:	Voucher #:	49000	Invoice	Invoice No: 401102999175	3/19/2026	Paid Amt:	\$3,933.69	
			E 01 020 810 000 000 331	Acct 0191115490		\$474.14		
PO#:	Voucher #:	48996	Invoice	Invoice No: 019607875685	3/19/2026	Paid Amt:	\$474.14	
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$39.85		
PO#:	Voucher #:	48997	Invoice	Invoice No: 669091825047	3/19/2026	Paid Amt:	\$39.85	
						Check Amount:	\$17,746.93	
PCB	4614			WEX		Wire		
			B 01 215 082	Flex		\$10.00		
PO#:	Voucher #:	49001	Invoice	Invoice No: 03.19.2026	3/20/2026	Paid Amt:	\$10.00	
						Check Amount:	\$10.00	
PCB	4614			WEX		Wire		
			B 01 215 082	Flex		\$30.00		
PO#:	Voucher #:	49018	Invoice	Invoice No: 03.21.2026	3/23/2026	Paid Amt:	\$30.00	
						Check Amount:	\$30.00	
PCB	4614			WEX		Wire		
			B 01 215 082	Flex		\$266.91		
PO#:	Voucher #:	49019	Invoice	Invoice No: 03.22.2026	3/23/2026	Paid Amt:	\$266.91	
						Check Amount:	\$266.91	
PCB	4614			WEX		Wire		
			B 01 215 082	Flex		\$25.60		
PO#:	Voucher #:	49028	Invoice	Invoice No: 03232026	3/24/2026	Paid Amt:	\$25.60	
						Check Amount:	\$25.60	
PCB	4614			WEX		Wire		
			B 01 215 082	Flex		\$36.00		
PO#:	Voucher #:	49038	Invoice	Invoice No: 03.25.2026	3/26/2026	Paid Amt:	\$36.00	
						Check Amount:	\$36.00	

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
				B 01 215 082	Flex	\$60.00
PO#:	Voucher #:	49104	Invoice	Invoice No: 03.27.2026	3/31/2026	Paid Amt: \$60.00
						Check Amount: \$60.00
PCB	4614			WEX		Wire
				B 01 215 082	Flex	\$311.54
PO#:	Voucher #:	49105	Invoice	Invoice No: 03.28.2026	3/31/2026	Paid Amt: \$311.54
						Check Amount: \$311.54
PCB	4400			FEDERAL TAX PAYMENT		Wire
				B 01 215 010	FICA	\$40,372.34
				B 02 215 010	FICA	\$1,943.02
				B 04 215 010	FICA	\$2,234.48
				B 01 215 011	Federal Tax	\$15,669.35
				B 02 215 011	Federal Tax	\$421.69
				B 04 215 011	Federal Tax	\$259.27
PO#:	Voucher #:	49076	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$60,900.15
						Check Amount: \$60,900.15
PCB	1096			COMMISSIONER OF REVENUE		Wire
				B 01 215 013	State Tax	\$8,968.31
				B 02 215 013	State Tax	\$281.30
				B 04 215 013	State Tax	\$277.06
PO#:	Voucher #:	49067	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$9,526.67
						Check Amount: \$9,526.67
PCB	4614			WEX		Wire
				E 01 005 110 000 000 305	WEX monthly service fee	\$196.00
PO#:	Voucher #:	49106	Invoice	Invoice No: 0002332310-IN	3/31/2026	Paid Amt: \$196.00
						Check Amount: \$196.00
PCB	4518			POSTALIA		Wire
				E 01 005 105 000 000 329	March Postage	\$500.00
PO#:	Voucher #:	49107	Invoice	Invoice No: 03.26.2026	3/31/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
PCB	4518			POSTALIA		Wire
				E 01 005 105 000 000 329	February Postage	\$500.00
PO#:	Voucher #:	48784	Invoice	Invoice No: 02.13.2026	3/31/2026	Paid Amt: \$500.00
						Check Amount: \$500.00

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Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4806			REVTRAK		Wire
			E 01	005 110 000 000 305	Transaction Fee for Payments	\$203.34
PO#:	Voucher #:	49143	Invoice	Invoice No: 3.6.26	3/6/2026	Paid Amt: \$203.34
						Check Amount: \$203.34
PCB	79266 2416			ADAM UTSCH		Check
			E 01	020 296 055 000 305	JV/V GBB Official Pequot Lakes	\$150.00
PO#:	Voucher #:	48726	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79267 4295			AMAZON CAPITAL SERVICES		Check
			E 01	010 203 500 000 430	1936024403 Carson Dellosa Education 36PC	\$7.85
			E 01	010 203 500 000 430	B00MNV8E0C Amazon Basics 48-Pack AA All	\$14.97
			E 01	010 203 500 000 430	B0BX8WLHKW DUMOS Small Standing Desk	\$49.97
			E 01	010 203 500 000 430	B0D46JTDFX 25 Plastic Privacy Folders for S	\$42.74
			E 01	010 203 500 000 430	Amazon Shipping Charge	\$0.00
PO#: 6869	Voucher #:	48939	Invoice	Invoice No: 1KC9-GXKT-F1PC	3/18/2026	Paid Amt: \$115.53
			E 01	020 296 059 000 401	B0000AT3NT Champion Sports Baseball/Soft	\$34.80
			E 01	020 296 059 000 401	B0018A31HK Mark 1 NFHS 12" Softball (Doze	\$228.12
			E 01	020 296 059 000 401	B001D55QTQ Peterson® Scoremaster (EA)	\$59.52
			E 01	020 296 059 000 401	B07L94ZXXX BaseGoal Batting Tee Baseball	\$45.96
			E 01	020 296 059 000 401	B089JWNZ43 Easton TEAM EQUIPMENT W	\$71.99
			E 01	020 296 059 000 401	Amazon Shipping Charge	\$3.99
PO#: 6842	Voucher #:	48834	Invoice	Invoice No: 1XNJ-Y33R-GR9M	3/18/2026	Paid Amt: \$444.38
			E 01	005 720 000 000 401	B008KMKU6Y Drive Medical Blue Streak Ligh	\$127.99
			E 01	005 720 000 000 401	B0776X1S5P Medarchitect Right Hand Pill Co	\$8.50
			E 01	005 720 000 000 401	B0CSBYZZZH PakCan Compatible with Welcl	\$14.24
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6874	Voucher #:	48956	Invoice	Invoice No: 11X7-HY71-H6YX	3/18/2026	Paid Amt: \$150.73
			E 04	005 505 000 321 401	B0CRRW4BHG Velcro Brand Sticky Back Dot	\$15.76
			E 04	005 505 000 321 401	Amazon Shipping Charge	\$0.00
PO#: 6837	Voucher #:	48733	Invoice	Invoice No: 1VVk-7YKJ-3LLH	3/18/2026	Paid Amt: \$15.76
			E 04	005 582 000 344 430	B07ZYT66CM Happygrill 10-Drawer Storage C	\$45.76
PO#: 6860	Voucher #:	48961	Invoice	Invoice No: 1CG6-NJY9-Q7PY	3/18/2026	Paid Amt: \$45.76
			E 04	005 505 000 321 430	B006ARJVZM ScotchBlue Original Multi-Surfa	\$198.24
			E 04	005 505 000 321 430	Amazon Shipping Charge	\$0.00
PO#: 6855	Voucher #:	48735	Invoice	Invoice No: 1YQM-Q134-7FXV	3/18/2026	Paid Amt: \$198.24
			E 01	020 270 000 000 430	1426373430 National Geographic Student Wo	\$67.26
			E 01	020 270 000 000 430	B000LGH6NC Boise X-9 Multi-Use Printer & C	\$69.80

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 270 000 000 430	B00JR92Y8Q Maps International Giant World		\$40.58		
			E 01 020 270 000 000 430	B0D5MK8J2H 336 Packs Colored Pencils Bull		\$28.99		
			E 01 020 270 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6808	Voucher #:	48734	Invoice	Invoice No: 1YH6-HGV7-YQM6	3/18/2026		Paid Amt:	\$206.63
			E 01 010 401 000 619 433	B0DFLQLPD1 116 PCS Magnetic Blocks Set,		\$35.98		
			E 01 010 401 000 619 433	Discount		(\$14.39)		
PO#: 6870	Voucher #:	48858	Invoice	Invoice No: 1VFN-3KN6-4XKR	3/18/2026		Paid Amt:	\$21.59
			E 01 010 203 100 000 430	052555291X If I Built a School (If I Built Series		\$11.29		
			E 01 010 203 100 000 430	0547199457 Balloons Over Broadway: An Insp		\$10.50		
			E 01 010 203 100 000 430	1250107237 Potato Pants!		\$10.99		
			E 01 010 203 100 000 430	136807698X We Don't Lose Our Class Goldfis		\$8.23		
			E 01 010 203 100 000 430	1483842142 Carson Dellosa 48-Piece Crayon:		\$6.69		
			E 01 010 203 100 000 430	1534485112 Dragons Are the Worst! (The Wo		\$10.29		
			E 01 010 203 100 000 430	1554534607 Chester		\$9.29		
			E 01 010 203 100 000 430	1734606355 The Great Garden Escape		\$12.99		
			E 01 010 203 100 000 430	B00005NN5I Educational Insights Lowercase ,		\$52.17		
			E 01 010 203 100 000 430	B07FM4PRY8 SUNEE 30 Packs Oversized R		\$17.99		
			E 01 010 203 100 000 430	B08GKDRFLH Dry Erase Dots Circles Colorfu		\$12.99		
			E 01 010 203 100 000 430	B09M6T4QVV Shuttle Art Dot Markers, 15 Col		\$12.98		
			E 01 010 203 100 000 430	B0B14ZK55Z CTP Doodle Apple Red 6" Cut-C		\$9.02		
			E 01 010 203 100 000 430	B0B2R4WSMH 17.3 x 5 Inch Self Adhesive N		\$18.99		
			E 01 010 203 100 000 430	B0C7Q1FGHM MaxGear 24 Pack Dry Erase E		\$7.89		
			E 01 010 203 100 000 430	B0D5XXH9HG Outus 42 Pack Happy Birthday		\$9.99		
			E 01 010 203 100 000 430	B0DVHZYM3X Hadley Designs Teacher Plann		\$15.49		
			E 01 010 203 100 000 430	B0FB35R691 Michael Recycle		\$11.99		
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6868	Voucher #:	48860	Invoice	Invoice No: 1GXJ-KNCY-NPDN	3/18/2026		Paid Amt:	\$249.77
			E 04 005 582 000 344 430	B01BRGUAT6 Amazon Basics Multipurpose S		\$5.09		
			E 04 005 582 000 344 430	B01ELJGWIE Tru-Ray® PAC6589 Constructic		\$29.80		
			E 04 005 582 000 344 430	B079KL4C91 Amazon Basics Clear Thermal L		\$52.53		
			E 04 005 582 000 344 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$12.85		
			E 04 005 582 000 344 430	B07H2BNGN3 Amazon Basics Standard Stapl		\$13.05		
			E 04 005 582 000 344 430	B0DNF12GZ5 Colorations Paraben-Free Was		\$21.80		
			E 04 005 582 000 344 430	B0DNF5HHXL Colorations Paraben-Free Was		\$21.80		
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00		
PO#: 6859	Voucher #:	48861	Invoice	Invoice No: 1DMK-QN9J-CTXW	3/18/2026		Paid Amt:	\$156.92

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check
			E 01	005 810 000 000 401	B009D06EHQ Teak Isle Adjustable 24x24 Droj	\$89.98
			E 01	005 810 000 000 401	B009PANTXQ Belimo LF24-SR US Damper C	\$674.94
			E 01	005 810 000 000 401	B0B27SKZ4V Thorstone 200cc Automotive Flt	\$21.94
			E 01	005 810 000 000 401	B0FPCTR584 MOVELYST Medium Clear Wal	\$16.48
			E 01	005 810 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6836	Voucher #:	48807	Invoice	Invoice No: 1Q7P-FTK7-L6JJ	3/18/2026	Paid Amt: \$803.34
			E 01	020 211 000 000 430	B00PEFD8IC School Smart Railroad Poster B	\$54.52
			E 01	020 211 000 000 430	B06WP28WZW Amazon Basics Self Adhesive	\$20.06
			E 01	020 211 000 000 430	B07V5JNH2D Sticky Notes 2x2 inch Bright Co	\$4.99
			E 01	020 211 000 000 430	B082PN4X5J Sharpie S-Gel Gel Pens, Black I	\$8.90
			E 01	020 211 000 000 430	B09TDN6CR3 (24 Pads) Sticky Notes 1.5x2 ir	\$7.99
			E 01	020 211 000 000 430	B0CTD36YKK Kleenex Ultra Soft Facial Tissu	\$33.98
			E 01	020 211 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 6829	Voucher #:	48877	Invoice	Invoice No: 16NJ-C6JC-GNH6	3/18/2026	Paid Amt: \$130.44
			E 01	010 401 000 619 433	B0DFLQLPD1 116 PCS Magnetic Blocks Set,	\$29.98
			E 01	010 401 000 619 433	Amazon Shipping Charge	\$0.00
PO#: 6856	Voucher #:	48878	Invoice	Invoice No: 174M-96NC-CH31	3/18/2026	Paid Amt: \$29.98
			E 01	020 301 320 830 433	B00004T7TB General Tools Angle Protractor #	\$30.96
			E 01	020 301 320 830 433	B00826ENU2 Colorations Construction Paper	\$38.99
			E 01	020 301 320 830 433	B00B5HPUO8 Fowler 52-500-015-0, Center P	\$30.94
			E 01	020 301 320 830 433	B00LH3DMUO Amazon Basics AAA Alkaline B	\$13.70
			E 01	020 301 320 830 433	B018UB99WK RIVERWELD TIG Alumina Noz	\$8.50
			E 01	020 301 320 830 433	B071QY9KP8 WORKPRO 32-Piece Reciproci	\$21.24
			E 01	020 301 320 830 433	B07SLV4R67 30 Pack Craft Rolls - Thick Card	\$12.99
			E 01	020 301 320 830 433	B08GHHF1YD CRAFTSMAN Hex Key Allen W	\$21.60
			E 01	020 301 320 830 433	B09W58138P GardenPal 691912 Blade-Gove	\$29.24
			E 01	020 301 320 830 433	B0B4RDHKDR Upgraded 220W Plastic Welde	\$35.91
			E 01	020 301 320 830 433	B0D264LFBS Vanhench 805FT Natural Jute T	\$5.98
			E 01	020 301 320 830 433	B0D9HDNR6C VASTOOLS Fillet Weld Gauge	\$38.97
			E 01	020 301 320 830 433	B0DHXN386Z NICEBATT LR44 Batteries 60 F	\$7.98
			E 01	020 301 320 830 433	B0F28QSXLB Ahopegarden Indoor Hydroponi	\$55.99
			E 01	020 301 320 830 433	B0FCSDDW9C TGFTGF Impact Hex Head All	\$29.98
			E 01	020 301 320 830 433	Amazon Shipping Charge	\$0.00
PO#: 6847	Voucher #:	48922	Invoice	Invoice No: 1QT1-XFP9-DN6H	3/18/2026	Paid Amt: \$382.97
			E 01	010 258 000 000 430	B001TIYV1Q OnStage On-Stage MW5A Mapl	\$47.98

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010	258 000 000 430	Amazon Shipping Charge	\$0.00
PO#: 6867	Voucher #:	48859	Invoice	Invoice No: 1TCY-M7XL-9Q3R	3/18/2026	Paid Amt: \$47.98
			E 01 020	301 320 830 433	B018UB99WK RIVERWELD TIG Alumina Noz	\$8.50
			E 01 020	301 320 830 433	B0F3LT2BSP Lectrify STEM Renewable Ener	\$0.00
PO#: 6847	Voucher #:	48923	Invoice	Invoice No: 1GXJ-KNCY-LH6G	3/18/2026	Paid Amt: \$8.50
			E 01 020	301 320 830 433	B007FVVBY6 Red Kap Men's Shop Coat, Nav	\$135.96
			E 01 020	301 320 830 433	B015MG2ZW2 Moldex M6644 Extra-Soft Spar	\$104.76
PO#: 6802	Voucher #:	48924	Invoice	Invoice No: 1YW4-FGVD-V3TR	3/18/2026	Paid Amt: \$240.72
			E 01 020	301 320 830 433	B007FVVAJM Red Kap Men's Shop Coat, Nav	\$203.94
PO#: 6802	Voucher #:	48925	Invoice	Invoice No: 1Y63-Q4P9-DY4X	3/18/2026	Paid Amt: \$203.94
			E 01 005	690 690 000 456	B07T1HQBPM PERLESMITH Rolling TV Stan	\$169.99
			E 01 005	690 690 000 456	Amazon Shipping Charge	\$0.00
PO#: 6850	Voucher #:	48732	Invoice	Invoice No: 1MPD-9X9R-3MD1	3/18/2026	Paid Amt: \$169.99
			E 01 020	301 320 830 433	B007FVVBCS Red Kap Men's Shop Coat, Na	\$339.90
			E 01 020	301 320 830 433	Amazon Shipping Charge	\$0.00
PO#: 6802	Voucher #:	48926	Invoice	Invoice No: 1XTQ-DRTW-QYDX	3/18/2026	Paid Amt: \$339.90
			E 01 005	810 000 000 401	B017230AB6 United Solutions Highboy Waste	\$97.08
			E 01 005	810 000 000 401	B0D6BF2JXF Leumoi 4 Pcs Dust Pans with Lr	\$58.99
			E 01 005	810 000 000 401	B0FPFWK58N atgestore Upgraded W103394	\$7.02
PO#: 6857	Voucher #:	48930	Invoice	Invoice No: 1MJC-L4QR-J9F3	3/18/2026	Paid Amt: \$163.09
			E 04 005	570 000 000 401	B07F4JJH1Z Braun ThermoScan 7 Digital Ear	\$54.88
			E 04 005	570 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6845	Voucher #:	48749	Invoice	Invoice No: 1JNT-T3HM-3LT6	3/18/2026	Paid Amt: \$54.88
			E 01 005	810 000 000 401	B0FWBCZ8V9 5pcs W10832694 Gas Stove E	\$21.98
			E 01 005	810 000 000 401	Amazon Shipping Charge	\$0.00
PO#: 6857	Voucher #:	48931	Invoice	Invoice No: 1CJ9-DKTN-6WGH	3/18/2026	Paid Amt: \$21.98
			E 04 005	582 000 344 430	B01B1US01I Melissa & Doug Wooden Magne	\$16.19
			E 04 005	582 000 344 430	B072J37ZZD Elmer's Liquid School Glue, Slirr	\$17.73
			E 04 005	582 000 344 430	B07Q79HDMY Coogam Wooden Alphabet Pu:	\$32.28
			E 04 005	582 000 344 430	B0855RXPKH 36 Pack Watercolor Paint Set, t	\$29.80
			E 04 005	582 000 344 430	B08FH8MYFL Aile Wooden Preschool Learnin	\$23.96
			E 04 005	582 000 344 430	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk	\$24.99
			E 04 005	582 000 344 430	B09R5FSDHT Darice Washable Dot Markers l	\$58.80
			E 04 005	582 000 344 430	B0CR4FZG5S 35Pcs Kids Kitchen Toy Access	\$39.96
			E 04 005	582 000 344 430	B0D4Y8S2ZK Wooden Shape Peg Puzzles fo	\$24.68

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79267	4295		AMAZON CAPITAL SERVICES		Check		
			E 04	005 582 000 344 430	Amazon Shipping Charge	\$0.00		
PO#: 6860	Voucher #:	48932	Invoice	Invoice No: 1JQJ-W7TY-VTR3	3/18/2026	Paid Amt:	\$268.39	
			E 04	005 505 000 321 430	B09R3TCGRJ Rally Pickleball Net, Portable N	\$104.49		
			E 04	005 505 000 321 430	Amazon Shipping Charge	\$0.00		
PO#: 6835	Voucher #:	48771	Invoice	Invoice No: 17DK-FFXW-3HC1	3/18/2026	Paid Amt:	\$104.49	
						Check Amount:	\$4,575.90	
PCB	79268	1014		AMERICAN TIME		Check		
			E 01	005 810 000 000 401	Replacement clocks	\$1,754.36		
PO#: 6846	Voucher #:	48873	Invoice	Invoice No: 895847	3/18/2026	Paid Amt:	\$1,754.36	
						Check Amount:	\$1,754.36	
PCB	79269	2598		ANDERSON INDUSTRIAL SCALES INC		Check		
			E 01	020 294 056 000 305	TESTED & CERTIFIED WR SCALES	\$140.00		
PO#:	Voucher #:	48868	Invoice	Invoice No: 4001	3/18/2026	Paid Amt:	\$140.00	
						Check Amount:	\$140.00	
PCB	79270	5204		Ashley Koester		Check		
			E 01	005 640 000 316 401	Qmlativ Teacher Gradebook Training Guide	\$150.00		
PO#:	Voucher #:	48964	Invoice	Invoice No: 1	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79271	1042		BATTERIES PLUS		Check		
			E 01	005 810 000 000 401	Theater Lights	\$359.90		
PO#:	Voucher #:	48957	Invoice	Invoice No: P90102861	3/18/2026	Paid Amt:	\$359.90	
			E 01	005 810 000 000 401	Batteries	\$179.94		
PO#:	Voucher #:	48816	Invoice	Invoice No: P90032218	3/18/2026	Paid Amt:	\$179.94	
						Check Amount:	\$539.84	
PCB	79272	5141		Bemidji State University		Check		
			E 01	998 211 000 000 394	PSEO Contract for 2025-2026 Spring	\$3,160.44		
PO#:	Voucher #:	48842	Invoice	Invoice No: 02.25.2026	3/18/2026	Paid Amt:	\$3,160.44	
						Check Amount:	\$3,160.44	
PCB	79273	4360		BENEFIT EXTRAS, INC.		Check		
			E 01	005 110 000 000 305	Cobra Letters	\$85.00		
PO#:	Voucher #:	48876	Invoice	Invoice No: 1611649	3/18/2026	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79274	2016		BSN SPORTS		Check		
			E 01 020 292 000 000 401	Media Backdrop		\$535.00		
PO#:	Voucher #:	48898	Invoice	Invoice No: 933319969	3/18/2026		Paid Amt:	\$535.00
							Check Amount:	\$535.00
PCB	79275	1061		BUDS TO BLOSSOMS		Check		
			E 01 020 301 321 830 433	Misc. class flowers		\$315.00		
PO#: 6875	Voucher #:	48942	Invoice	Invoice No: 8961	3/18/2026		Paid Amt:	\$315.00
							Check Amount:	\$315.00
PCB	79276	4761		CANS R US, LLC		Check		
			E 01 005 810 000 000 335	Toilet Rental February		\$220.00		
PO#:	Voucher #:	48863	Invoice	Invoice No: I3792	3/18/2026		Paid Amt:	\$220.00
							Check Amount:	\$220.00
PCB	79277	4460		CARLIN SALES CORP		Check		
			E 01 020 301 321 830 433	Misc. Plant Plugs		\$112.70		
			E 01 020 301 321 830 433	Freight		\$88.55		
PO#: 6774	Voucher #:	48941	Invoice	Invoice No: 4023354-00	3/18/2026		Paid Amt:	\$201.25
							Check Amount:	\$201.25
PCB	79278	1074		CENTRA SOTA COOPERATIVE		Check		
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$3,396.00		
			E 01 005 760 000 720 442	Discount		(\$80.00)		
PO#:	Voucher #:	48975	Invoice	Invoice No: 5425927	3/18/2026		Paid Amt:	\$3,316.00
			E 01 005 760 000 720 442	Unleaded Gas		\$723.28		
			E 01 005 760 000 720 442	Discount		(\$28.77)		
PO#:	Voucher #:	48832	Invoice	Invoice No: 5425841	3/18/2026		Paid Amt:	\$694.51
			E 01 005 760 000 720 442	Unleaded Gas		\$1,068.56		
			E 01 005 760 000 720 442	Discount		(\$36.67)		
PO#:	Voucher #:	48973	Invoice	Invoice No: 5425887	3/18/2026		Paid Amt:	\$1,031.89
			E 01 005 760 000 720 442	Unleaded Gas		\$1,057.31		
			E 01 005 760 000 720 442	Discount		(\$35.08)		
PO#:	Voucher #:	48974	Invoice	Invoice No: 5425928	3/18/2026		Paid Amt:	\$1,022.23
							Check Amount:	\$6,064.63
PCB	79279	3246		CENTRAL MN FOSTER GRANDPARENT PROGRAM		Check		
			E 01 010 203 000 000 305	Annual Foster Grandparent Contribution		\$570.00		
PO#: 6844	Voucher #:	48745	Invoice	Invoice No: 11.20.2025	3/18/2026		Paid Amt:	\$570.00
							Check Amount:	\$570.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79280	1086		CITY OF ROYALTON		Check		
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,229.28		
PO#:	Voucher #:	48865	Invoice	Invoice No: 03/02/2026	3/18/2026	Paid Amt:	\$1,229.28	
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$815.27		
PO#:	Voucher #:	48864	Invoice	Invoice No: 03.02.2026	3/18/2026	Paid Amt:	\$815.27	
						Check Amount:	\$2,044.55	
PCB	79281	5189		Creative Planning Hold Co, LLC		Check		
			E 01 005 110 000 000 305	Financial Management & Accounting Service F		\$5,500.00		
PO#:	Voucher #:	48772	Invoice	Invoice No: 1277576	3/18/2026	Paid Amt:	\$5,500.00	
						Check Amount:	\$5,500.00	
PCB	79282	5045		Denis Dahl		Check		
			E 01 020 296 055 000 305	JV/V GBB Official Pequot Lakes		\$150.00		
PO#:	Voucher #:	48727	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79283	1132		ECKROTH MUSIC CO		Check		
			E 01 020 258 000 000 350	OPEN Repair PO		\$175.00		
PO#: 6521	Voucher #:	48814	Invoice	Invoice No: 5992893	3/18/2026	Paid Amt:	\$175.00	
						Check Amount:	\$175.00	
PCB	79284	1133		ECM PUBLISHERS INC		Check		
			E 01 005 010 000 000 305	Jan 7 Organizational Minutes		\$403.25		
PO#:	Voucher #:	48869	Invoice	Invoice No: 1089711	3/18/2026	Paid Amt:	\$403.25	
						Check Amount:	\$403.25	
PCB	79285	1141		ELECTRIC MOTOR SERVICE		Check		
			E 01 005 810 000 000 401	HVAC Repair Part		\$9.04		
PO#:	Voucher #:	48827	Invoice	Invoice No: IN0315431	3/18/2026	Paid Amt:	\$9.04	
						Check Amount:	\$9.04	
PCB	79286	1163		FIEDLERS YOUR PUMPING SPECIALIST, INC		Check		
			E 01 005 810 000 000 305	Jetter/steamer Drain Cleaning Bus Garage		\$425.00		
PO#:	Voucher #:	48821	Invoice	Invoice No: 66571	3/18/2026	Paid Amt:	\$425.00	
			E 01 005 810 000 000 305	SEPTIC PUMP BUS GARAGE		\$705.00		
PO#:	Voucher #:	48820	Invoice	Invoice No: 66559	3/18/2026	Paid Amt:	\$705.00	
						Check Amount:	\$1,130.00	
PCB	79287	4610		FP MAILING SOLUTIONS		Check		
			E 01 005 105 000 000 329	Mailing Machine/Supplies 02/12/2026 to 05/11		\$342.00		
PO#:	Voucher #:	48934	Invoice	Invoice No: RMI00081387	3/18/2026	Paid Amt:	\$342.00	
						Check Amount:	\$342.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79288	4885		Gerald D Granum		Check			
			E 01 020 294 055 000 305	JV/V BBB Official BBE			\$150.00		
PO#:	Voucher #:	48742	Invoice	Invoice No: 02.19.2026	3/18/2026		Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
PCB	79289	5053		Gophermods, LLC		Check			
			E 01 005 690 690 000 315	Macbook Repairs			\$379.00		
PO#:	Voucher #:	48854	Invoice	Invoice No: 8064	3/18/2026		Paid Amt:	\$379.00	
							Check Amount:	\$379.00	
PCB	79290	5190		Great River Children's Museum		Check			
			E 01 010 203 000 000 369	1st Grade Field Trip			\$616.00		
PO#:	Voucher #:	48862	Invoice	Invoice No: 10173714	3/18/2026		Paid Amt:	\$616.00	
							Check Amount:	\$616.00	
PCB	79291	1196		HANDYMANS HARDWARE		Check			
			E 01 005 810 000 000 401	HVAC filters for both buildings			\$4,241.84		
PO#: 6826	Voucher #:	48806	Invoice	Invoice No: 526098	3/18/2026		Paid Amt:	\$4,241.84	
							Check Amount:	\$4,241.84	
PCB	79292	1209		HERMITAGE ART COMPANY		Check			
			E 01 020 211 000 000 898	Graduation Programs			\$47.45		
			E 01 020 211 000 000 898	Shipping			\$11.00		
PO#: 6853	Voucher #:	48855	Invoice	Invoice No: SINV-100016225	3/18/2026		Paid Amt:	\$58.45	
							Check Amount:	\$58.45	
PCB	79293	1215		HILLYARD INC		Check			
			E 01 005 810 000 000 401	Custodian Supplies			\$1,704.27		
PO#:	Voucher #:	48875	Invoice	Invoice No: 90057524	3/18/2026		Paid Amt:	\$1,704.27	
			E 01 005 810 000 000 401	Hepa MediaFilter Bags			\$95.07		
PO#:	Voucher #:	48874	Invoice	Invoice No: 90056533	3/18/2026		Paid Amt:	\$95.07	
							Check Amount:	\$1,799.34	
PCB	79294	3687		HOLDINGFORD HARDWARE		Check			
			E 01 020 301 320 830 433	Shop Supplies			\$3.64		
PO#: 6522	Voucher #:	48927	Invoice	Invoice No: 83537	3/18/2026		Paid Amt:	\$3.64	
							Check Amount:	\$3.64	
PCB	79295	1238		INNOVATIVE OFFICE SOLUTION, LLC		Check			
			E 04 005 505 000 321 430	Green Copy Paper 500 sheets/RM			\$8.31		
			E 04 005 505 000 321 430	Blue Copy Paper 500 sheets/RM			\$7.21		
			E 04 005 505 000 321 430	Yellow Copy Paper 500 sheets/RM			\$7.21		
			E 04 005 505 000 321 430	Pink Copy Paper 500 sheets/RM			\$7.21		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79295	1238		INNOVATIVE OFFICE SOLUTION, LLC		Check		
			E 04	005 505 000 321 430	Lavender Copy Paper 500 sheets/RM	\$5.98		
PO#: 6839	Voucher #:	48748	Invoice	Invoice No: IN5049616	3/18/2026	Paid Amt:	\$35.92	
						Check Amount:	\$35.92	
PCB	79296	1241		ISCORP		Check		
			E 01	005 110 000 000 305	Skyward hosting Student service for April, 202	\$197.00		
PO#:	Voucher #:	48812	Invoice	Invoice No: 2392	3/18/2026	Paid Amt:	\$197.00	
						Check Amount:	\$197.00	
PCB	79297	5087		ISD 2170		Check		
			E 01	020 298 069 000 369	Speech Entry Fee	\$112.00		
PO#:	Voucher #:	48737	Invoice	Invoice No: 02.23.2026	3/18/2026	Paid Amt:	\$112.00	
						Check Amount:	\$112.00	
PCB	79298	4000		ISD 466 Speech		Check		
			E 01	020 298 069 000 369	Speech Meet Registration	\$67.50		
PO#:	Voucher #:	48945	Invoice	Invoice No: 03.16.2026	3/18/2026	Paid Amt:	\$67.50	
						Check Amount:	\$67.50	
PCB	79299	4448		ISD 482		Check		
			E 01	020 296 063 000 391	Cost Sharing Dance 24-25	\$4,651.35		
PO#:	Voucher #:	48835	Invoice	Invoice No: 0002600015	3/18/2026	Paid Amt:	\$4,651.35	
			E 01	020 296 090 000 391	Cost Sharing Swim 24-25	\$1,424.45		
PO#:	Voucher #:	48836	Invoice	Invoice No: 0002600015B	3/18/2026	Paid Amt:	\$1,424.45	
						Check Amount:	\$6,075.80	
PCB	79300	1247		J W PEPPER & SON INC		Check		
			E 01	010 258 000 000 430	11388230 - Musicplay Online Curriculum	\$200.00		
PO#: 6866	Voucher #:	48856	Invoice	Invoice No: 368391628	3/18/2026	Paid Amt:	\$200.00	
			E 01	020 258 000 000 430	Rizz/Music	\$75.00		
PO#: 6790	Voucher #:	48879	Invoice	Invoice No: 368387306	3/18/2026	Paid Amt:	\$75.00	
						Check Amount:	\$275.00	
PCB	79301	5200		Jacob Hageman		Check		
			E 01	020 296 055 000 305	JV/V GBB Official Pequot Lakes	\$150.00		
PO#:	Voucher #:	48738	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79302	5007		Jake Larson		Check		
			E 01	020 259 000 000 430	Piano Tuning	\$170.00		
PO#: 6852	Voucher #:	48933	Invoice	Invoice No: 9694	3/18/2026	Paid Amt:	\$170.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79302	5007		Jake Larson		Check
			E 01 010 203 000 302 530	Piano Tuning - 1 piano at Elementary School		\$150.00
PO#: 6779	Voucher #:	48911	Invoice	Invoice No: 9584	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$320.00
PCB	79303	4661		Joseph Fuchs		Check
			E 01 020 294 055 000 305	JV/V BBB Official ACGC		\$150.00
PO#:	Voucher #:	48731	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79304	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$514.25
PO#:	Voucher #:	48949	Invoice	Invoice No: 6213682	3/18/2026	Paid Amt: \$514.25
			E 02 005 770 000 701 495	MILK		\$291.35
PO#:	Voucher #:	48906	Invoice	Invoice No: 6212597	3/18/2026	Paid Amt: \$291.35
			E 02 005 770 000 701 495	MILK		\$548.35
PO#:	Voucher #:	48977	Invoice	Invoice No: 6218298	3/18/2026	Paid Amt: \$548.35
			E 02 005 770 000 701 495	MILK		\$256.75
PO#:	Voucher #:	48903	Invoice	Invoice No: 6200997	3/18/2026	Paid Amt: \$256.75
			E 02 005 770 000 701 495	MILK		\$582.30
PO#:	Voucher #:	48776	Invoice	Invoice No: 6190581	3/18/2026	Paid Amt: \$582.30
			E 02 005 770 000 701 495	MILK		\$274.00
PO#:	Voucher #:	48904	Invoice	Invoice No: 6202141	3/18/2026	Paid Amt: \$274.00
			E 02 005 770 000 701 495	MILK		\$479.80
PO#:	Voucher #:	48948	Invoice	Invoice No: 6208094	3/18/2026	Paid Amt: \$479.80
			E 02 005 770 000 701 495	MILK		\$565.15
PO#:	Voucher #:	48777	Invoice	Invoice No: 6191450	3/18/2026	Paid Amt: \$565.15
			E 02 005 770 000 701 495	MILK		\$479.80
PO#:	Voucher #:	48905	Invoice	Invoice No: 6205978	3/18/2026	Paid Amt: \$479.80
						Check Amount: \$3,991.75
PCB	79305	4540		MARCO		Check
			E 01 005 110 690 000 580	Copiers		\$2,055.60
PO#:	Voucher #:	48853	Invoice	Invoice No: 41453337	3/18/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79306	1899		MARCO TECHNOLOGIES, LLC		Check
			E 01 005 690 690 000 315	Video Repair		\$244.00
PO#:	Voucher #:	48935	Invoice	Invoice No: INV14661550	3/18/2026	Paid Amt: \$244.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79306	1899		MARCO TECHNOLOGIES, LLC		Check			
			E 01	005 690 690 000 315	Crestron Repair		\$1,392.00		
PO#:	Voucher #:	48936	Invoice	Invoice No:	INV14719612	3/18/2026	Paid Amt:	\$1,392.00	
							Check Amount:	\$1,636.00	
PCB	79307	5031		Mark Schwankl		Check			
			E 01	020 294 055 000 305	C Squad BBB Official BBE		\$100.00		
PO#:	Voucher #:	48744	Invoice	Invoice No:	02.19.2026	3/18/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
PCB	79308	5032		Matthew Poepping		Check			
			E 01	020 296 055 000 305	C Squad GBB Official Kimball		\$100.00		
PO#:	Voucher #:	48958	Invoice	Invoice No:	01.30.2026	3/18/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
PCB	79309	1326		MENARDS		Check			
			E 01	020 301 321 830 433	Misc. Class Supplies		\$10.47		
PO#: 6525	Voucher #:	48739	Invoice	Invoice No:	79458	3/18/2026	Paid Amt:	\$10.47	
			E 01	005 810 000 000 401	Custodial Supplies		\$114.05		
PO#:	Voucher #:	48819	Invoice	Invoice No:	79117	3/18/2026	Paid Amt:	\$114.05	
							Check Amount:	\$124.52	
PCB	79310	3915		MICHAEL PAULUS		Check			
			E 01	020 294 055 000 305	JV/V BBB Official ACGC		\$150.00		
PO#:	Voucher #:	48730	Invoice	Invoice No:	02.20.2026	3/18/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
PCB	79311	2524		MIDCONTINENT COMMUNICATIONS		Check			
			E 01	005 810 000 000 320	PHONE SERVICE & Internet		\$1,491.50		
PO#:	Voucher #:	48833	Invoice	Invoice No:	14529320115259	3/18/2026	Paid Amt:	\$1,491.50	
							Check Amount:	\$1,491.50	
PCB	79312	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		\$4,885.50		
			E 01	010 412 450 740 397	ECSE		\$914.65		
			E 01	005 405 450 740 396	HEAR IMPAIRED		\$1,678.14		
			E 01	005 405 450 740 397	HEAR IMPAIRED		\$346.17		
			E 01	005 420 450 740 396	OT/PT		\$3,460.86		
			E 01	005 420 450 740 397	OT/PT		\$1,180.69		
			E 01	005 420 450 740 396	APE		\$1,493.05		
			E 01	005 420 450 740 397	APE		\$311.73		

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79312	1331		MID-STATE EDUCATION DIST		Check
			E 01	010 401 450 740 396	SPEECH/LANGUAGE	\$11,464.17
			E 01	010 401 450 740 397	SPEECH/LANGUAGE	\$2,000.09
			E 01	005 420 450 740 396	Psych Service	\$5,626.49
			E 01	005 420 450 740 397	Psych Service	\$572.51
			E 01	020 211 390 000 391	Telecommunication Access	\$1,896.60
PO#:	Voucher #:	48817	Invoice	Invoice No: 4011	3/18/2026	Paid Amt: \$41,671.55
						Check Amount: \$41,671.55
PCB	79313	1333		MIDWAY IRON & METAL, INC.		Check
			E 01	020 301 320 830 433	Welding Metal	\$882.96
PO#: 6848	Voucher #:	48928	Invoice	Invoice No: 625801	3/18/2026	Paid Amt: \$882.96
			E 01	020 301 320 830 433	Welding Metal	\$1,192.87
PO#: 6848	Voucher #:	48929	Invoice	Invoice No: 625802	3/18/2026	Paid Amt: \$1,192.87
						Check Amount: \$2,075.83
PCB	79314	4717		MILESTONES AND MEMORIES, LLC		Check
			E 01	020 211 000 000 898	Valedictorian Medals with Ribbon	\$27.00
			E 01	020 211 000 000 898	Salutatorian Medal with Ribbon	\$13.50
			E 01	020 211 000 000 898	Shipping	\$13.01
PO#: 6854	Voucher #:	48736	Invoice	Invoice No: 1322	3/18/2026	Paid Amt: \$53.51
						Check Amount: \$53.51
PCB	79315	3258		MINNESOTA CLAY USA		Check
			E 01	005 810 000 000 401	Art Room Kiln Parts	\$530.00
PO#:	Voucher #:	48871	Invoice	Invoice No: 162264	3/18/2026	Paid Amt: \$530.00
						Check Amount: \$530.00
PCB	79317	5199		Mr Mixer		Check
			E 01	020 301 322 830 433	parts for a life skills mixer	\$155.99
PO#: 6858	Voucher #:	48822	Invoice	Invoice No: CS0009	3/18/2026	Paid Amt: \$155.99
						Check Amount: \$155.99
PCB	79318	3965		MRI SOFTWARE LLC		Check
			E 01	005 110 000 000 305	Staff Screen	\$154.00
PO#:	Voucher #:	48828	Invoice	Invoice No: MRIUS2709286	3/18/2026	Paid Amt: \$154.00
						Check Amount: \$154.00
PCB	79319	3670		MUD HOLE CUSTOM TACKLE, INC		Check
			E 01	020 301 321 830 433	Misc. Wildlife Ice Rod Order	\$322.76
PO#: 6849	Voucher #:	48857	Invoice	Invoice No: INV825426	3/18/2026	Paid Amt: \$322.76
						Check Amount: \$322.76

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79320	1375		NAPA AUTO PARTS		Check		
			E 01	005 760 000 720 401 Shop Supplies		\$18.18		
PO#:	Voucher #:	48826	Invoice	Invoice No: 672513	3/18/2026	Paid Amt:	\$18.18	
						Check Amount:	\$18.18	
PCB	79321	4177		Nate Olson		Check		
			E 01	020 294 055 000 305 JV/V BBB Official BBE		\$150.00		
PO#:	Voucher #:	48741	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79322	3012		NICK OTTERSON		Check		
			E 01	020 294 055 000 305 JV/V BBB Official ACGC		\$150.00		
PO#:	Voucher #:	48728	Invoice	Invoice No: 02.20.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79323	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
			E 01	005 760 000 720 401 Bearing, Flanged		\$10.96		
PO#:	Voucher #:	48830	Invoice	Invoice No: 331983	3/18/2026	Paid Amt:	\$10.96	
			E 01	005 760 000 720 350 Bus 4-22 Diagnose Check Engine Light		\$1,493.53		
PO#:	Voucher #:	48968	Invoice	Invoice No: 814625	3/18/2026	Paid Amt:	\$1,493.53	
			E 01	005 760 000 720 401 Buzzer, Nut Plastic, Well, Switch, Base		\$107.89		
PO#:	Voucher #:	48831	Invoice	Invoice No: 332079	3/18/2026	Paid Amt:	\$107.89	
			E 01	005 760 000 720 350 Bus 18-20 General Engine Repair		\$462.05		
PO#:	Voucher #:	48969	Invoice	Invoice No: 815199	3/18/2026	Paid Amt:	\$462.05	
						Check Amount:	\$2,074.43	
PCB	79324	4608		NORTH CENTRAL INT'L, LLC		Check		
			E 01	005 760 000 720 401 Tensioner Assy, Belt		\$423.58		
PO#:	Voucher #:	48829	Invoice	Invoice No: X220126358:01	3/18/2026	Paid Amt:	\$423.58	
			E 01	005 760 000 720 401 Credit Original Invoice X220126170:01		\$112.04		
PO#:	Voucher #:	48970	Credit	Invoice No: X220127195:01	3/18/2026	Paid Amt:	(\$112.04)	
			E 01	005 760 000 720 401 Bus 8-06 Parts		\$251.29		
PO#:	Voucher #:	48971	Invoice	Invoice No: X220126170:01	3/18/2026	Paid Amt:	\$251.29	
			E 01	005 760 000 720 401 Bus 10-10 Parts		\$124.77		
PO#:	Voucher #:	48972	Invoice	Invoice No: X220127073:01	3/18/2026	Paid Amt:	\$124.77	
						Check Amount:	\$687.60	
PCB	79325	4515		Northern Pines Mental Health Center		Check		
			E 01	005 730 000 373 378 Behavioral Interventionist March 2026		\$3,066.00		
PO#:	Voucher #:	48818	Invoice	Invoice No: INV825	3/18/2026	Paid Amt:	\$3,066.00	
						Check Amount:	\$3,066.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79326	1406		PAN-O-GOLD BAKING CO		Check			
			E 02	005 770 000 701 490 Bread		\$161.10			
PO#:	Voucher #:	48715	Invoice	Invoice No: 10000126054014	3/18/2026	Paid Amt:	\$161.10		
			E 02	005 770 000 701 490 Bread		\$224.55			
PO#:	Voucher #:	48866	Invoice	Invoice No: 10000126061010	3/18/2026	Paid Amt:	\$224.55		
			E 02	005 770 000 701 490 Bread		\$90.00			
PO#:	Voucher #:	48946	Invoice	Invoice No: 10000126061011	3/18/2026	Paid Amt:	\$90.00		
			E 02	005 770 000 701 490 Bread		\$90.00			
PO#:	Voucher #:	48976	Invoice	Invoice No: 10000126075018	3/18/2026	Paid Amt:	\$90.00		
			E 02	005 770 000 701 490 Bread		\$54.95			
PO#:	Voucher #:	48867	Invoice	Invoice No: 10000126068013	3/18/2026	Paid Amt:	\$54.95		
			E 02	005 770 000 701 490 Bread		\$90.00			
PO#:	Voucher #:	48778	Invoice	Invoice No: 10000126054016	3/18/2026	Paid Amt:	\$90.00		
			E 02	005 770 000 701 490 Bread		\$78.75			
PO#:	Voucher #:	48947	Invoice	Invoice No: 10000126068012	3/18/2026	Paid Amt:	\$78.75		
							Check Amount:	\$789.35	
PCB	79327	4242		RADEMACHER COMPANIES, INC.		Check			
			E 04	005 505 000 321 490 Youth Enrichment Dance Snacks		\$35.94			
PO#:	Voucher #:	48774	Invoice	Invoice No: 002-004974240	3/18/2026	Paid Amt:	\$35.94		
							Check Amount:	\$35.94	
PCB	79328	4658		REGION 5A		Check			
			E 01	020 298 070 000 369 Large Group Choir Contest		\$125.00			
PO#:	Voucher #:	48837	Invoice	Invoice No: 02.26.2026	3/18/2026	Paid Amt:	\$125.00		
			E 01	020 298 065 000 369 Large Group Contest Band Short on Payment		\$25.00			
PO#:	Voucher #:	48967	Invoice	Invoice No: 02.19.2026B	3/18/2026	Paid Amt:	\$25.00		
			E 01	020 298 065 000 369 Large Group Contest Band		\$100.00			
PO#:	Voucher #:	48740	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$100.00		
							Check Amount:	\$250.00	
PCB	79329	1460		RESOURCE TRAINING & SOL		Check			
			E 01	010 218 000 388 366 Spelling Bee School Registration		\$175.00			
PO#:	Voucher #:	48823	Invoice	Invoice No: 44216	3/18/2026	Paid Amt:	\$175.00		
							Check Amount:	\$175.00	
PCB	79330	5191		Rich Prairie Threads LLC		Check			
			E 04	005 505 000 321 430 Gold w/ maroon print Youth Saturday AM Bask		\$329.00			
PO#: 6838	Voucher #:	48825	Invoice	Invoice No: 1041	3/18/2026	Paid Amt:	\$329.00		
							Check Amount:	\$329.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79331	4955		Robotics Education & Competition Foundation		Check		
			E 01 020 298 053 000 369	2026 VEX Robotics World Championship		\$1,800.00		
PO#:	Voucher #:	48902	Invoice	Invoice No: 62442777	3/18/2026	Paid Amt:	\$1,800.00	
						Check Amount:	\$1,800.00	
PCB	79332	1477		ROYALTON LUMBER COMPANY		Check		
			E 01 005 810 000 000 401	Custodial Supplies		\$23.13		
PO#:	Voucher #:	48872	Invoice	Invoice No: 887034	3/18/2026	Paid Amt:	\$23.13	
						Check Amount:	\$23.13	
PCB	79333	1978		SAUK RAPIDS RICE		Check		
			E 01 020 298 069 000 369	Speech Entry Fee		\$98.00		
PO#:	Voucher #:	48965	Invoice	Invoice No: 03.09.2026	3/18/2026	Paid Amt:	\$98.00	
						Check Amount:	\$98.00	
PCB	79334	4339		SCHOLASTIC Inc Magazines		Check		
			E 01 020 220 000 000 430	Action - Digital		\$94.90		
PO#:	Voucher #:	48955	Invoice	Invoice No: M7691559 4	3/18/2026	Paid Amt:	\$94.90	
						Check Amount:	\$94.90	
PCB	79335	2363		ST CLOUD AREA SCHOOLS 742		Check		
			E 01 005 400 000 000 391	EDUCATIONAL SERVICES 2024-2025 schoc		\$844.48		
PO#:	Voucher #:	48963	Invoice	Invoice No: 0000012200	3/18/2026	Paid Amt:	\$844.48	
						Check Amount:	\$844.48	
PCB	79336	2577		SYSCO WESTERN MN, INC.		Check		
			E 02 005 770 000 701 490	LUNCH		\$77.26		
PO#:	Voucher #:	48910	Invoice	Invoice No: 353133075	3/18/2026	Paid Amt:	\$77.26	
			E 02 005 770 000 701 490	LUNCH		\$2,676.02		
			E 02 005 770 000 701 401	SUPPLIES		\$375.27		
PO#:	Voucher #:	48919	Invoice	Invoice No: 353138374	3/18/2026	Paid Amt:	\$3,051.29	
			E 02 005 770 000 701 490	LUNCH		\$3,411.83		
			E 02 005 770 000 701 401	SUPPLIES		\$74.91		
PO#:	Voucher #:	48908	Invoice	Invoice No: 353133073	3/18/2026	Paid Amt:	\$3,486.74	
			E 02 005 770 000 701 401	Supplies		\$79.89		
PO#:	Voucher #:	48721	Invoice	Invoice No: 153A3301Z	3/18/2026	Paid Amt:	\$79.89	
			E 02 005 770 000 701 490	Lunch Credit Orig Invoice 353133073		\$255.39		
PO#:	Voucher #:	48917	Credit	Invoice No: 353133703	3/18/2026	Paid Amt:	(\$255.39)	
			E 02 005 770 000 701 490	LUNCH		\$2,478.33		
			E 02 005 770 000 701 401	SUPPLIES		\$13.38		
PO#:	Voucher #:	48716	Invoice	Invoice No: 353121297	3/18/2026	Paid Amt:	\$2,491.71	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79336	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	LUNCH		\$168.56
PO#:	Voucher #:	48722	Invoice	Invoice No: 353109124	3/18/2026	Paid Amt: \$168.56
			E 02 005 770 000 701 490	Commodity		\$48.87
PO#:	Voucher #:	48809	Invoice	Invoice No: 353127800	3/18/2026	Paid Amt: \$48.87
			E 02 005 770 000 701 490	LUNCH		\$2,794.67
			E 02 005 770 000 701 401	SUPPLIES		\$15.70
PO#:	Voucher #:	48954	Invoice	Invoice No: 353138372	3/18/2026	Paid Amt: \$2,810.37
			E 02 005 770 000 701 490	LUNCH		\$2,100.29
PO#:	Voucher #:	48952	Invoice	Invoice No: 353133070	3/18/2026	Paid Amt: \$2,100.29
			E 02 005 770 000 701 490	LUNCH		\$88.16
PO#:	Voucher #:	48717	Credit	Invoice No: 353121500	3/18/2026	Paid Amt: (\$88.16)
			E 02 005 770 000 701 490	Commodity		\$19.20
PO#:	Voucher #:	48723	Invoice	Invoice No: 353121298	3/18/2026	Paid Amt: \$19.20
			E 02 005 770 000 701 490	Commodity		\$11.41
PO#:	Voucher #:	48779	Invoice	Invoice No: 353121294	3/18/2026	Paid Amt: \$11.41
			E 02 005 770 000 701 401	Supplies		\$37.43
PO#:	Voucher #:	48921	Invoice	Invoice No: 153A3379Z	3/18/2026	Paid Amt: \$37.43
			E 02 005 770 000 701 490	Commodity		\$10.02
PO#:	Voucher #:	48951	Invoice	Invoice No: 353133069	3/18/2026	Paid Amt: \$10.02
			E 02 005 770 000 705 490	Breakfast		\$53.91
PO#:	Voucher #:	48781	Invoice	Invoice No: 353121409	3/18/2026	Paid Amt: \$53.91
			E 02 005 770 000 701 490	Commodity		\$17.87
PO#:	Voucher #:	48950	Invoice	Invoice No: 353138371	3/18/2026	Paid Amt: \$17.87
			E 02 005 770 000 705 490	Breakfast		\$684.59
			E 02 005 770 000 701 401	Supplies		\$72.07
PO#:	Voucher #:	48920	Invoice	Invoice No: 353138373	3/18/2026	Paid Amt: \$756.66
			E 02 005 770 000 701 490	LUNCH		\$299.39
PO#:	Voucher #:	48724	Invoice	Invoice No: 353121295	3/18/2026	Paid Amt: \$299.39
			E 02 005 770 000 701 490	LUNCH		\$11.05
PO#:	Voucher #:	48918	Invoice	Invoice No: 353133076	3/18/2026	Paid Amt: \$11.05
			E 02 005 770 000 701 490	LUNCH		\$48.68
PO#:	Voucher #:	48808	Invoice	Invoice No: 353127801	3/18/2026	Paid Amt: \$48.68
			E 02 005 770 000 701 401	Supplies		\$26.52
PO#:	Voucher #:	48719	Invoice	Invoice No: 353107422	3/18/2026	Paid Amt: \$26.52
			E 02 005 770 000 701 490	LUNCH		\$2,363.23

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79336	2577		SYSCO WESTERN MN, INC.		Check
			E 02	005 770 000 701 401	SUPPLIES	\$266.06
PO#:	Voucher #:	48810	Invoice	Invoice No: 353127799	3/18/2026	Paid Amt: \$2,629.29
			E 02	005 770 000 705 490	Breakfast	\$591.44
PO#:	Voucher #:	48725	Invoice	Invoice No: 353121296	3/18/2026	Paid Amt: \$591.44
			E 02	005 770 000 705 490	Breakfast	\$828.69
			E 02	005 770 000 701 401	Supplies	\$82.32
PO#:	Voucher #:	48811	Invoice	Invoice No: 353127798	3/18/2026	Paid Amt: \$911.01
			E 02	005 770 000 701 490	LUNCH	\$2,682.16
			E 02	005 770 000 701 401	SUPPLIES	\$31.40
PO#:	Voucher #:	48953	Invoice	Invoice No: 353127797	3/18/2026	Paid Amt: \$2,713.56
			E 02	005 770 000 701 401	Supplies	\$18.93
PO#:	Voucher #:	48718	Invoice	Invoice No: 153A3325Z	3/18/2026	Paid Amt: \$18.93
			E 02	005 770 000 701 490	LUNCH	\$146.81
PO#:	Voucher #:	48916	Invoice	Invoice No: 353138375	3/18/2026	Paid Amt: \$146.81
			E 02	005 770 000 705 490	Breakfast	\$33.69
PO#:	Voucher #:	48720	Invoice	Invoice No: 353109122	3/18/2026	Paid Amt: \$33.69
			E 02	005 770 000 705 490	Breakfast	\$884.93
PO#:	Voucher #:	48907	Invoice	Invoice No: 353133072	3/18/2026	Paid Amt: \$884.93
			E 02	005 770 000 701 490	LUNCH	\$2,879.37
PO#:	Voucher #:	48780	Invoice	Invoice No: 353121293	3/18/2026	Paid Amt: \$2,879.37
			E 02	005 770 000 701 490	Commodity	\$61.53
PO#:	Voucher #:	48909	Invoice	Invoice No: 353133074	3/18/2026	Paid Amt: \$61.53
			E 02	005 770 000 701 490	Commodity	\$23.54
PO#:	Voucher #:	48914	Invoice	Invoice No: 353138376	3/18/2026	Paid Amt: \$23.54
			E 02	005 770 000 701 490	Commodity	\$34.66
PO#:	Voucher #:	48915	Invoice	Invoice No: 353127796	3/18/2026	Paid Amt: \$34.66
						Check Amount: \$26,192.33
PCB	79337	5065		Thomsen System Inc		Check
			E 04	005 505 000 321 305	Video Production for You Tube	\$45.00
PO#:	Voucher #:	48962	Invoice	Invoice No: DIST-183-202603	3/18/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
PCB	79338	4206		T-MOBILE		Check
			E 01	005 810 000 000 320	Mobile Internet Acct 971799683	\$40.00
PO#:	Voucher #:	48824	Invoice	Invoice No: 02.21.2026	3/18/2026	Paid Amt: \$40.00
						Check Amount: \$40.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79339	4433		TOUCHPOINT INDUSTRIES LLC		Check		
			E 01	005 690 690 000 405	REN-TCWG- 1YR 1 Year Renewal - White Glc	\$1,415.00		
PO#: 6811	Voucher #:	48815	Invoice	Invoice No: 165198	3/18/2026	Paid Amt:	\$1,415.00	
						Check Amount:	\$1,415.00	
PCB	79340	3277		Vernon Capelle		Check		
			E 01	020 294 055 000 305	JV/V BBB Official BBE	\$150.00		
PO#:	Voucher #:	48743	Invoice	Invoice No: 02.19.2026	3/18/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79341	1611		XCEL ENERGY		Check		
			E 01	005 810 000 000 440	Acct 51-4433400-5	\$17,264.79		
PO#:	Voucher #:	48978	Invoice	Invoice No: 968909580	3/18/2026	Paid Amt:	\$17,264.79	
						Check Amount:	\$17,264.79	
PCB	79342	4964		Yale Mechanical LLC		Check		
			E 01	005 810 000 000 350	HVAC Repair at the ES Building	\$2,198.36		
PO#:	Voucher #:	48870	Invoice	Invoice No: 281030	3/18/2026	Paid Amt:	\$2,198.36	
						Check Amount:	\$2,198.36	
PCB	79343	1306		MAPLE LAKE PUBLIC SCHOOLS		Check		
			E 01	020 298 069 000 369	Speech Meet Fee	\$84.00		
PO#:	Voucher #:	49031	Invoice	Invoice No: 02.26.2026	3/25/2026	Paid Amt:	\$84.00	
						Check Amount:	\$84.00	
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	005 720 000 000 401	Credit PakCan Compatible PO 6834	\$18.99		
PO#:	Voucher #:	49026	Credit	Invoice No: 1T14-F943-XVWT	3/30/2026	Paid Amt:	(\$18.99)	
			E 01	005 720 000 000 401	PakCan Compatible Credit PO 6874	\$14.24		
PO#:	Voucher #:	49027	Credit	Invoice No: 1MGT-F3QW-YJ3F	3/30/2026	Paid Amt:	(\$14.24)	
			E 01	020 220 000 000 430	BOD8Y3F96N Hacaroa 400 Pack Corrugated (\$23.98		
			E 01	020 220 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6880	Voucher #:	49002	Invoice	Invoice No: 1FFT-43VY-7WFJ	3/30/2026	Paid Amt:	\$23.98	
			E 01	020 301 322 830 433	B099KFBK96 Recipe Cards 50 PCS 4x6inch I	\$5.99		
PO#: 6906	Voucher #:	49055	Invoice	Invoice No: 1WP9-QRX4-73CK	3/30/2026	Paid Amt:	\$5.99	
			E 04	005 582 000 344 430	B0G6F1G28F Mototo 30PCS Practice Baseba	\$39.59		
PO#: 6890	Voucher #:	49030	Invoice	Invoice No: 1DK6-9LTT-93YR	3/30/2026	Paid Amt:	\$39.59	
			E 02	005 770 000 701 401	B00P811GZO Tiger Chef Full Size 18 x 26 incl	\$264.60		
PO#: 6892	Voucher #:	49037	Invoice	Invoice No: 1K3M-QJY3-3N6Y	3/30/2026	Paid Amt:	\$264.60	
			E 01	005 810 000 000 401	B0FYBYBKN6 T92P7D22-12 Power Relay (2-I	\$42.72		
PO#: 6903	Voucher #:	49040	Invoice	Invoice No: 1NNN-LC49-DFD9	3/30/2026	Paid Amt:	\$42.72	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	B0D1QPYPK1 2 Pcs UCP209-27 Pillow Block		\$46.89
PO#: 6900	Voucher #:	49041	Invoice	Invoice No: 1LVM-MRN4-QYN6	3/30/2026	Paid Amt: \$46.89
			E 01 020 301 322 830 433	B001ELJROOM Sharpie 35010 Fine Point Perr		\$27.43
			E 01 020 301 322 830 433	B011M309A4 EISCO 24PK Test Tubes, 50ml -		\$27.50
			E 01 020 301 322 830 433	B074FDGTKM EZ BioResearch Bacteria Scie		\$22.49
			E 01 020 301 322 830 433	B077JNXBBZ Vivifying Butchers Twine, 2pcs)		\$31.96
			E 01 020 301 322 830 433	B087QR27DJ 100 Pack Quat Sanitizer Test Sl		\$7.82
			E 01 020 301 322 830 433	B088J9FV2T Restaurant Sanitizer Test Kit Co		\$14.19
			E 01 020 301 322 830 433	B088QD789P IDL Packaging Freezer Paper 1.		\$89.00
			E 01 020 301 322 830 433	B08DM6VSNH Spring Chef Dough Blender, Tc		\$9.89
			E 01 020 301 322 830 433	B08DM8N6BG Spring Chef Medium Size Gray		\$9.89
			E 01 020 301 322 830 433	B08DRRFD68 Amazon Basics LCD 8-Digit De		\$64.40
			E 01 020 301 322 830 433	B08N6VP51J Lichamp Desktop Tape Dispens		\$16.14
			E 01 020 301 322 830 433	B08NB5JFCY 50Pcs Clear Plastic Test Tubes		\$9.95
			E 01 020 301 322 830 433	B08XPFBJQQ ALLTOP Pastry Blender & Ben		\$9.99
			E 01 020 301 322 830 433	B0963SWLKV Dowellife ANSI A9 Cut Resistar		\$12.99
			E 01 020 301 322 830 433	B0BFQB9687 Lawei 6 Pack 28 Well Test Tube		\$12.98
			E 01 020 301 322 830 433	B0BPC4BYGL Eaasty 328 Yard 0.79" Wide Fr		\$14.79
			E 01 020 301 322 830 433	B0CJ6Y59R2 LYSHIYI 1000 Pcs Shoe Covers		\$48.99
			E 01 020 301 322 830 433	B0D7D478R3 Buself Heavy Duty Disposable S		\$87.36
			E 01 020 301 322 830 433	B0DD81WHW8 Nutrient Agar Petri Dishes Sci		\$18.99
			E 01 020 301 322 830 433	B0DWFJMJK9 RAZCC Laminating Sheets, 5C		\$32.29
			E 01 020 301 322 830 433	B0FR4CB2G7 VITASHYNX 20 Pack Pencil Hc		\$14.24
PO#: 6873	Voucher #:	48984	Invoice	Invoice No: 1MML-63KJ-CGVD	3/30/2026	Paid Amt: \$583.28
			E 01 005 720 000 000 401	Trifold Poster Board Refund		\$12.99
PO#:	Voucher #:	48991	Credit	Invoice No: 1M17-L9HQ-9CLM	3/30/2026	Paid Amt: (\$12.99)
			E 01 020 301 322 830 433	B0F6SBQHBJ Recipe Cards, 4x6 Recipe Carc		\$7.99
PO#: 6910	Voucher #:	49050	Invoice	Invoice No: 1VQX-P66R-PWNR	3/30/2026	Paid Amt: \$7.99
			E 01 020 301 322 830 433	B07HSWJHXT JOVITEC 8 Pcs Kid Cooking K		\$8.90
PO#: 6913	Voucher #:	49051	Invoice	Invoice No: 11G4-G9FG-9HHK	3/30/2026	Paid Amt: \$8.90
			E 01 020 301 322 830 433	B00X9D4JS4 Plastic pH Test Strips, Universal		\$17.88
			E 01 020 301 322 830 433	B087ZTCWCB Spring Chef Dough Blender, Tc		\$9.89
			E 01 020 301 322 830 433	B094D3K2W9 Amazon Basics 24-Count AA &		\$30.84
			E 01 020 301 322 830 433	B09BVLRTBB LABINVO 10ml Glass Round B		\$14.98
			E 01 020 301 322 830 433	B0CP5VPC9J Spring Chef Large Green Doug		\$11.87
			E 01 020 301 322 830 433	B0FJ295DLF 8 Pack Calculator Bulk, 12 Digits		\$94.96

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79344	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 301 322 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6873	Voucher #:	48992	Invoice	Invoice No: 1MPJ-VV9N-NYLN	3/30/2026	Paid Amt:	\$180.42	
			E 01 005 810 000 000 401	B0FVLNQXDZ GELRIUNY Condensate Neutr		\$101.34		
			E 01 005 810 000 000 401	Discount		(\$5.07)		
PO#: 6902	Voucher #:	49039	Invoice	Invoice No: 1K3M-QJY3-D6DN	3/30/2026	Paid Amt:	\$96.27	
			E 01 020 301 322 830 433	B0DPG1Y3RH 100Pcs Recipe Cards Double		\$12.66		
PO#: 6909	Voucher #:	49052	Invoice	Invoice No: 1PN9-G63M-QPWG	3/30/2026	Paid Amt:	\$12.66	
			E 01 020 301 322 830 433	B08PS375CC Heart&Berry Lemon Recipe Car		\$6.98		
PO#: 6905	Voucher #:	49054	Invoice	Invoice No: 14NJ-HXP1-PYJT	3/30/2026	Paid Amt:	\$6.98	
			E 01 020 301 322 830 433	B000SIA84W KitchenAid K45WW Wire Whip		\$28.49		
			E 01 020 301 322 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6872	Voucher #:	48993	Invoice	Invoice No: 1YQH-9PXQ-7V47	3/30/2026	Paid Amt:	\$28.49	
			E 01 020 301 322 830 433	B0D8FL13TT 100 Sheets Recipe Cards, 4x6 I		\$9.99		
PO#: 6908	Voucher #:	49053	Invoice	Invoice No: 1JQQ-6DKW-9YYM	3/30/2026	Paid Amt:	\$9.99	
			E 01 020 301 322 830 433	B0711QYPJD Tovla Jr Kid Safe Knife Gift Set		\$9.45		
PO#: 6912	Voucher #:	49056	Invoice	Invoice No: 1THD-P61N-R6KC	3/30/2026	Paid Amt:	\$9.45	
							Check Amount:	\$1,321.98
PCB	79345	4478		AMERICAN MAILING MACHINE, INC		Check		
			E 01 020 211 000 000 401	PIC PostBase Standard Inkjet Cartridge Set-up		\$129.00		
			E 01 020 211 000 000 401	Shipping		\$17.63		
PO#:	Voucher #:	49015	Invoice	Invoice No: IN126773	3/30/2026	Paid Amt:	\$146.63	
							Check Amount:	\$146.63
PCB	79346	1027		APPLIANCE REPAIR CENTER Inc.		Check		
			E 02 005 770 000 701 350	Repaired Burnt wiring at Cod Connection on V		\$295.60		
PO#:	Voucher #:	49020	Invoice	Invoice No: 28241	3/30/2026	Paid Amt:	\$295.60	
			E 02 005 770 000 701 350	Warmer Shortened Cord & Reinstalled		\$257.60		
PO#:	Voucher #:	49021	Invoice	Invoice No: 28240	3/30/2026	Paid Amt:	\$257.60	
							Check Amount:	\$553.20
PCB	79347	4460		CARLIN SALES CORP		Check		
			E 01 020 301 321 830 433	Misc. Greenhouse Pots		\$470.80		
			E 01 020 301 321 830 433	Freight		\$55.24		
PO#: 6917	Voucher #:	49048	Invoice	Invoice No: 4024312-00	3/30/2026	Paid Amt:	\$526.04	
							Check Amount:	\$526.04

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79348	1133		ECM PUBLISHERS INC		Check		
			E 01	005 010 000 000 305	February 17 Regular Minutes	\$95.55		
PO#:	Voucher #:	48990	Invoice	Invoice No: 1091173	3/30/2026	Paid Amt:	\$95.55	
						Check Amount:	\$95.55	
PCB	79349	1165		FLINN SCIENTIFIC INC		Check		
			E 01	020 260 000 000 430	AP4949 Breccia	\$11.29		
			E 01	020 260 000 000 430	AP4951 Bituminous Coal	\$9.99		
			E 01	020 260 000 000 430	C0018 Calcium Chloride	\$11.49		
			E 01	020 260 000 000 430	GP1025 Beakers, Borosilicate Glass 400mL	\$62.90		
			E 01	020 260 000 000 430	Ap1320 Ring Support With Rod Clamp	\$167.90		
			E 01	020 260 000 000 430	Freight	\$39.74		
PO#: 6814	Voucher #:	48988	Invoice	Invoice No: 3239586	3/30/2026	Paid Amt:	\$303.31	
			E 01	020 260 000 000 430	AP1107 Hydrion PH test Strips	\$29.90		
PO#: 6814	Voucher #:	48987	Invoice	Invoice No: 3244384	3/30/2026	Paid Amt:	\$29.90	
			E 01	020 260 000 000 430	GP9223 Pyrex Griffin Beaker	\$103.92		
PO#: 6814	Voucher #:	48986	Invoice	Invoice No: 3243909	3/30/2026	Paid Amt:	\$103.92	
						Check Amount:	\$437.13	
PCB	79350	1196		HANDYMANS HARDWARE		Check		
			E 01	005 810 000 000 401	Toggle Switch & Wall Plates	\$32.94		
PO#:	Voucher #:	49042	Invoice	Invoice No: 529087	3/30/2026	Paid Amt:	\$32.94	
						Check Amount:	\$32.94	
PCB	79351	4212		HERITAGE EMBROIDERY & DESIGN		Check		
			E 01	020 294 064 000 401	Baseball Equipment	\$500.00		
PO#:	Voucher #:	49016	Invoice	Invoice No: #108044	3/30/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
PCB	79352	1215		HILLYARD INC		Check		
			E 01	005 810 000 000 401	Custodian Supplies	\$2,594.33		
PO#:	Voucher #:	49014	Invoice	Invoice No: 90074831	3/30/2026	Paid Amt:	\$2,594.33	
						Check Amount:	\$2,594.33	
PCB	79353	1247		J W PEPPER & SON INC		Check		
			E 01	020 259 000 000 430	Music	\$140.00		
PO#: 6851	Voucher #:	49023	Invoice	Invoice No: 368431049	3/30/2026	Paid Amt:	\$140.00	
			E 01	020 259 000 000 430	Music	\$361.00		
PO#: 6851	Voucher #:	48985	Invoice	Invoice No: 368425756	3/30/2026	Paid Amt:	\$361.00	
						Check Amount:	\$501.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79354	5007		Jake Larson		Check		
			E 01 020 292 000 000 305	Piano Tuning Large Group		\$170.00		
PO#:	Voucher #:	49003	Invoice	Invoice No: 9696	3/30/2026	Paid Amt:	\$170.00	
							Check Amount:	\$170.00
PCB	79355	1267		KEMPS, LLC		Check		
			E 02 005 770 000 701 495	MILK		\$411.30		
PO#:	Voucher #:	49025	Invoice	Invoice No: 6226842	3/30/2026	Paid Amt:	\$411.30	
			E 02 005 770 000 701 495	MILK		\$239.80		
PO#:	Voucher #:	49046	Invoice	Invoice No: 6235896	3/30/2026	Paid Amt:	\$239.80	
			E 02 005 770 000 701 495	MILK		\$274.20		
PO#:	Voucher #:	49047	Invoice	Invoice No: 6234881	3/30/2026	Paid Amt:	\$274.20	
			E 02 005 770 000 701 495	MILK		\$394.20		
PO#:	Voucher #:	49024	Invoice	Invoice No: 6224631	3/30/2026	Paid Amt:	\$394.20	
							Check Amount:	\$1,319.50
PCB	79356	5202		Lexia Voyager Sopris Inc		Check		
			E 01 010 610 000 312 460	REWARDS@ Intermediate, 2E Teacher's Guid		\$140.00		
			E 01 010 610 000 312 460	REWARDS@ Intermediate, 2E Student Book		\$17.00		
			E 01 010 610 000 312 460	FedEx Shipping cost		\$15.70		
PO#: 6883	Voucher #:	49049	Invoice	Invoice No: 8821301	3/30/2026	Paid Amt:	\$172.70	
							Check Amount:	\$172.70
PCB	79357	1326		MENARDS		Check		
			E 01 005 810 000 000 401	Custodial Supplies		\$77.89		
PO#:	Voucher #:	49022	Invoice	Invoice No: 81248	3/30/2026	Paid Amt:	\$77.89	
							Check Amount:	\$77.89
PCB	79358	5052		Office of MNIT Services		Check		
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$125.33		
PO#:	Voucher #:	49017	Invoice	Invoice No: 26020708	3/30/2026	Paid Amt:	\$125.33	
							Check Amount:	\$125.33
PCB	79359	1406		PAN-O-GOLD BAKING CO		Check		
			E 02 005 770 000 701 490	Bread		\$210.65		
PO#:	Voucher #:	49032	Invoice	Invoice No: 10000126082015	3/30/2026	Paid Amt:	\$210.65	
			E 02 005 770 000 701 490	Bread		\$112.45		
PO#:	Voucher #:	48981	Invoice	Invoice No: 10000126075019	3/30/2026	Paid Amt:	\$112.45	
			E 02 005 770 000 701 490	Bread		\$64.80		
PO#:	Voucher #:	49043	Invoice	Invoice No: 10000126082014	3/30/2026	Paid Amt:	\$64.80	
							Check Amount:	\$387.90

Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79360	4242		RADEMACHER COMPANIES, INC.		Check		
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$43.96		
PO#:	Voucher #:	48983	Invoice	Invoice No: 001-00272322	3/30/2026		Paid Amt:	\$43.96
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$23.97		
PO#:	Voucher #:	48982	Invoice	Invoice No: 002-00500753	3/30/2026		Paid Amt:	\$23.97
							Check Amount:	\$67.93
PCB	79361	4658		REGION 5A		Check		
			E 01 020 298 065 000 401	Solo/Ensemble		\$75.00		
PO#:	Voucher #:	49004	Invoice	Invoice No: 03.18.2026	3/30/2026		Paid Amt:	\$75.00
							Check Amount:	\$75.00
PCB	79362	2577		SYSCO WESTERN MN, INC.		Check		
			E 02 005 770 000 705 490	Breakfast		\$940.57		
PO#:	Voucher #:	49033	Invoice	Invoice No: 353144053	3/30/2026		Paid Amt:	\$940.57
			E 02 005 770 000 701 490	LUNCH		\$4,786.26		
			E 02 005 770 000 701 401	SUPPLIES		\$13.38		
PO#:	Voucher #:	49034	Invoice	Invoice No: 353144054	3/30/2026		Paid Amt:	\$4,799.64
			E 02 005 770 000 701 490	Commodity		\$52.99		
PO#:	Voucher #:	49036	Invoice	Invoice No: 353144056	3/30/2026		Paid Amt:	\$52.99
			E 02 005 770 000 701 490	LUNCH		\$417.16		
PO#:	Voucher #:	49035	Invoice	Invoice No: 353144055	3/30/2026		Paid Amt:	\$417.16
			E 02 005 770 000 701 490	LUNCH		\$3,099.23		
			E 02 005 770 000 701 401	SUPPLIES		\$26.76		
PO#:	Voucher #:	49044	Invoice	Invoice No: 353144057	3/30/2026		Paid Amt:	\$3,125.99
			E 02 005 770 000 701 490	Commodity		\$29.09		
PO#:	Voucher #:	49045	Invoice	Invoice No: 353144058	3/30/2026		Paid Amt:	\$29.09
							Check Amount:	\$9,365.44
PCB	79363	5043		The Minnesota Chemical Company		Check		
			E 01 005 810 000 000 350	HS Washer & Dryer Repair Service		\$967.50		
PO#:	Voucher #:	49013	Invoice	Invoice No: 516261	3/30/2026		Paid Amt:	\$967.50
			E 01 005 810 000 000 401	Parts for the HS Commercial Washing Machin		\$694.30		
PO#:	Voucher #:	48980	Invoice	Invoice No: 516305	3/30/2026		Paid Amt:	\$694.30
							Check Amount:	\$1,661.80
PCB	79364	1592		VERIZON WIRELESS		Check		
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.44		
PO#:	Voucher #:	48989	Invoice	Invoice No: 6138293112	3/30/2026		Paid Amt:	\$301.44
							Check Amount:	\$301.44

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79365	4964		Yale Mechanical LLC		Check			
			E 01	005 810 000 000 350	HVAC Repair at the ES Building		\$735.00		
PO#:	Voucher #:	49029	Invoice	Invoice No: 280936	3/30/2026	Paid Amt:	\$735.00	Check Amount:	\$735.00
PCB	79366	3962		MN TRUE TEAM TRACK & FIELD		Check			
			E 01	020 292 057 000 369	True Team Registration		\$140.00		
PO#:	Voucher #:	48813	Invoice	Invoice No: 02.25.2026	3/30/2026	Paid Amt:	\$140.00	Check Amount:	\$140.00
PCB	79367	2724		AFSCME COUNCIL 65		Check			
			B 01	215 040	MFT		\$316.39		
PO#:	Voucher #:	49060	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$316.39	Check Amount:	\$316.39
PCB	79368	3757		Blue Cross Blue Shield		Check			
			B 01	215 033	Vision Flex		\$163.19		
			B 01	215 033	Adjustment		\$17.45		
			B 02	215 033	Vision Flex		\$2.49		
			B 04	215 033	Vision Flex		\$7.16		
PO#:	Voucher #:	49077	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$190.29		
			B 01	215 033	Vision Flex		\$166.92		
			B 02	215 033	Vision Flex		\$2.49		
			B 04	215 033	Vision Flex		\$7.16		
PO#:	Voucher #:	48897	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$176.57	Check Amount:	\$366.86
PCB	79369	4665		HARTFORD INSURANCE		Check			
			B 01	215 032	Life		\$737.03		
			B 02	215 032	Life		\$37.98		
			B 04	215 032	Life		\$21.65		
PO#:	Voucher #:	48883	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$796.66		
			B 01	215 032	Life		\$732.69		
			B 01	215 032	Adjustment		(\$23.32)		
			B 02	215 032	Life		\$37.98		
			B 04	215 032	Life		\$21.99		
PO#:	Voucher #:	49063	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$769.34		
			B 01	215 031	LTD		\$848.11		
			B 01	215 031	Adjustment		(\$41.59)		
			B 02	215 031	LTD		\$21.70		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79369	4665		HARTFORD INSURANCE		Check		
			B 04	215 031 LTD		\$33.73		
PO#:	Voucher #:	49064	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$861.95	
			B 01	215 051 United Way		\$102.91		
			B 02	215 051 Payroll Deductions		\$6.98		
			B 04	215 051 Payroll Deductions		\$6.16		
PO#:	Voucher #:	48888	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$116.05	
			B 01	215 051 United Way		\$100.02		
			B 01	215 051 Adjustment		\$9.73		
			B 02	215 051 Payroll Deductions		\$6.98		
			B 04	215 051 Payroll Deductions		\$6.25		
PO#:	Voucher #:	49068	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$122.98	
			B 01	215 031 LTD		\$853.84		
			B 02	215 031 LTD		\$21.70		
			B 04	215 031 LTD		\$33.36		
PO#:	Voucher #:	48884	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$908.90	
							Check Amount:	\$3,575.88
PCB	79370	4620		HealthPartners Inc		Check		
			B 01	215 035 Dental		\$1,728.20		
			B 02	215 035 Payroll Deductions		\$18.50		
			B 04	215 035 Payroll Deductions		\$72.54		
PO#:	Voucher #:	48880	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$1,819.24	
			B 01	215 035 Dental		\$1,672.94		
			B 02	215 035 Payroll Deductions		\$18.50		
			B 04	215 035 Payroll Deductions		\$72.54		
			B 01	215 035 Adjustment		(\$31.02)		
PO#:	Voucher #:	49057	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$1,732.96	
			B 01	215 030 Hospital		\$45,527.88		
			B 02	215 030 Hospital		\$574.70		
			B 04	215 030 Hospital		\$2,904.30		
			B 01	215 030 Adjustment		(\$3,487.44)		
PO#:	Voucher #:	49061	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt:	\$45,519.44	
			B 01	215 030 Hospital		\$45,680.93		
			B 02	215 030 Hospital		\$574.70		
			B 04	215 030 Hospital		\$2,904.30		
PO#:	Voucher #:	48881	Invoice	Invoice No: S2026170	3/31/2026	Paid Amt:	\$49,159.93	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 03/01/2026-03/31/2026 Period: 202609-202609 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79370	4620		HealthPartners Inc		Check
				E 01 005 110 000 000 305 EAP		\$132.00
PO#:	Voucher #:	49078	Invoice	Invoice No: 03.31.2026	3/31/2026	Paid Amt: \$132.00
						Check Amount: \$98,363.57
PCB	79371	1474		Royalton Education Minnesota		Check
				B 01 215 040 MFT		\$4,026.00
				B 04 215 040 MFT		\$88.00
PO#:	Voucher #:	49058	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$4,114.00
						Check Amount: \$4,114.00
PCB	79372	1473		ROYALTON ESP		Check
				B 01 215 040 MFT		\$1,142.12
				B 02 215 040 MFT		\$28.27
				B 04 215 040 MFT		\$47.66
PO#:	Voucher #:	49059	Invoice	Invoice No: S2026180	3/31/2026	Paid Amt: \$1,218.05
						Check Amount: \$1,218.05
						Report Total: \$649,196.63

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$558,566.29
02	Food Service	\$53,715.29
04	Community Service	\$18,503.09
12	Student Activities	\$18,411.96
Report Total		\$649,196.63

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
11766	202609	03/17/2026	P	JE		Reclass JE#11667 per BM	Due to MidState	B	01	210	000				Due To Other Mn Dist	0.00	11,672.43
							Due to MidState	E	01	005	400	000	000	305	Consult/Fees For Svc	11,672.43	0.00
																\$11,672.43	\$11,672.43
11790	202609	03/31/2026	P	JE		March 2026 Cash Transfers	MN Trust Transfers March 202B	01	101	000					Cash PCB	1,250,000.00	0.00
							MN Trust Transfers March 202B	01	101	006					MN Trust	0.00	1,250,000.00
																\$1,250,000.00	\$1,250,000.00



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

Financial Report

March 2026

Royalton Public Schools
Royalton, MN
March 2026 Financial Report

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Dashboard Report	Page 3
Balance Sheet	Page 5
Consolidated Statement of Activities	Page 6
Statement of Revenues and Expenditures	Page 7
Latest MARSS Report	Page 11

Supplemental Information – See Separate Document

**Royalton Public Schools
Financial Report
Executive Summary**

Summary of Key Financial Indicators

Average Daily Membership (ADM) Overview –

Original Budget	916	
Revised Budget	904	
Actual (dated 3/19/26)	885	No ECSE students

The revised budget projects a year end deficit of (\$143,607). This would result in a projected cumulative fund balance of \$3,537,565 at year end.

Financial Statement Key Points

- As of month-end, 75% of the year was complete.
 - Revenues received at the end of the reporting period were 71.9% of the budgeted amount.
 - Expenditures disbursed at the end of the reporting period were 75.7% of the budgeted amount.
 - Cash Balance as of the reporting period is \$3,352,523.
 - Prior year state aid receivable is \$81,330. MDE will continue to adjust holdback entitlements throughout the spring.
 - The current year to date State Aid receivable 10% holdback amount is estimated to be \$1,357,228 which will be paid out in the fall.
 - Current year federal aids receivable balance of \$6,298 represents grant expenditures which have yet to be submitted for reimbursement.
- Prepaid expenditures represent amounts paid in advance for items related to the 2026-2027 school year.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
 - The school applied for and received the Cyber Security Grant from MDE in the amount of \$50k.
 - The Revised Budget is included on the Statement of Revenues and Expenditures.
 - Food Service revenue reflects claims through February. March clics were deposited in April in the amount of \$85,522.22.

Supplemental Information (see separate attachments)

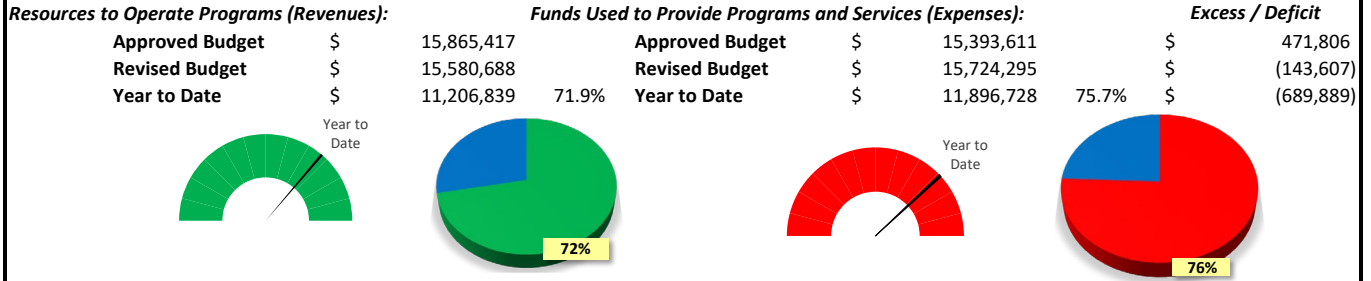
A separate report is provided showing operations details along with the payment register, receipts posted and journal entry transactions recorded during the month.

Please contact Bridget Merrill-Myhres at bridget.merrillmyhre@creativeplanning.com
should you have questions related to the financial report.

This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The excluded portions will be included in the School's fiscal year end financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.

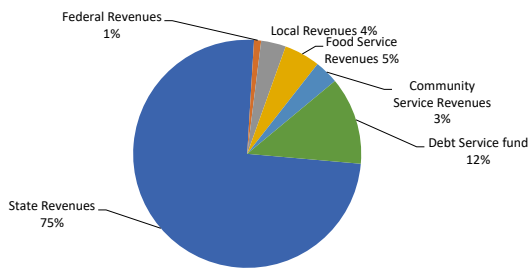
**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of March 31 2026**

Financial Summary - Budgeted Amounts and Year to Date Activity

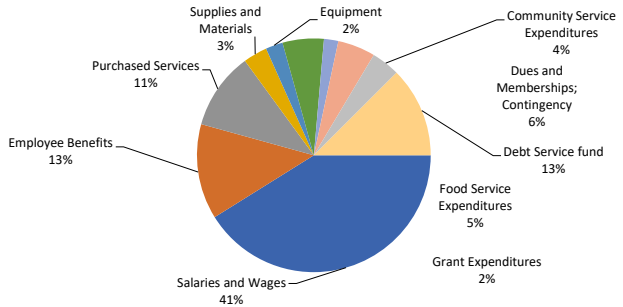


Budgets for the Year

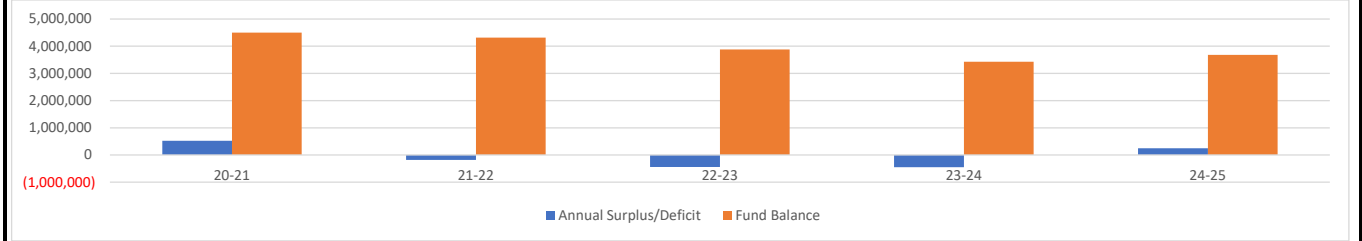
Where funds will come from to operate the school:



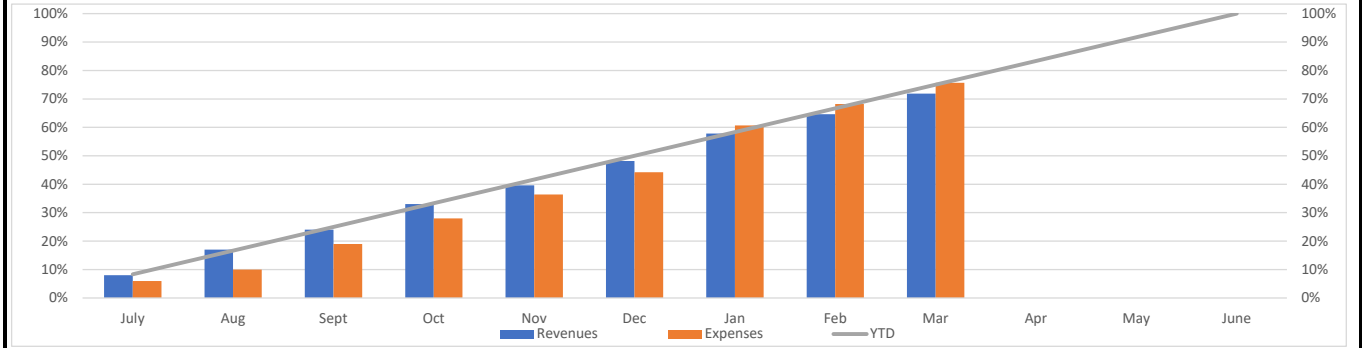
How the money is budgeted to be spent:



Fund Balance History



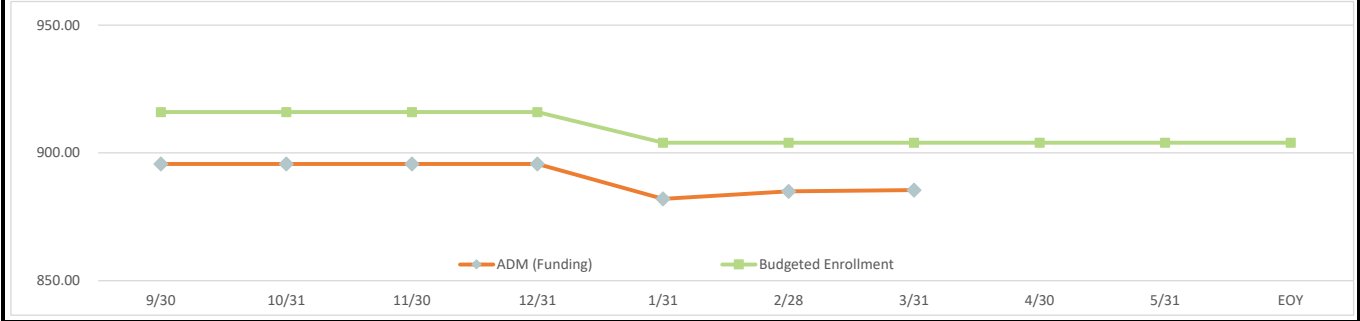
Current Year Financial Trend



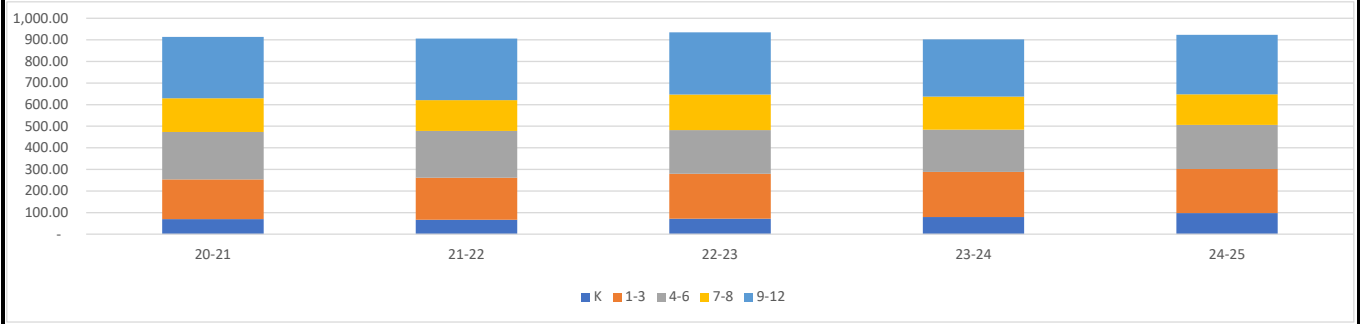
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**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of March 31 2026**

Current Year Student Enrollment Summary



Enrollment History



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**Royalton Public Schools
Royalton, MN
Balance Sheet
March 31, 2026**

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 3,352,523
110 Property Tax Receivable	1,396,255	1,396,255
115 Accounts receivable	952	952
120 Due from Other MN Districts	117,314	-
121 Due from MN Department of Education (prior year)	1,013,633	81,330
Current year state holdback receivable	-	1,357,228
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	6,298
130 Inventory	3,305	3,305
131 Prepaid expenses and deposits	40,250	26,833
139 Lease Receivable	13,935	-
Total all assets	\$ 7,390,716	\$ 6,224,725
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	-
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	16,415
Salaries & Benefits Summer Payable Accrual estimate	-	679,831
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,233,442
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(689,889)
Total fund balance	3,681,172	2,991,283
Total liabilities and fund balance	\$ 7,390,716	\$ 6,224,725

**Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025**

	75%			
	Approved Budget	Revised Budget	Year to Date Activity	% of Budget
K-12	916.00	904.43	885.43	97.9%
Total All Funds				
Revenues				
State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%
Federal Revenues	164,000	156,831	43,828	28.0%
Local Revenues	423,252	547,629	470,707	86.0%
Food Service Revenues	815,700	794,094	481,123	60.6%
Community Service Revenues	516,030	529,109	397,389	75.1%
Debt Service Revenues	2,156,280	1,934,422	1,099,839	56.9%
Total Revenues	\$ 15,865,417	\$ 15,580,688	\$ 11,206,839	71.9%
	<i>15,865,417</i>	<i>15,580,688</i>	<i>11,206,839</i>	
Expenditures				
Salaries and Wages	\$ 6,387,996	\$ 6,465,944	\$ 4,910,552	75.9%
Employee Benefits	2,048,744	2,071,698	1,330,301	64.2%
Purchased Services	1,779,135	1,678,149	1,314,634	78.3%
Supplies and Materials	495,630	524,101	405,059	77.3%
Equipment	372,000	373,766	340,393	91.1%
Dues and Memberships; Other Fees	810,969	898,014	576,486	64.2%
Grant Expenditures	239,305	312,208	136,582	43.8%
Food Service Expenditures	802,544	817,880	547,566	67.0%
Community Service Expenditures	493,007	618,255	371,423	60.1%
Debt Service Expenditures	1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$ 15,393,611	\$ 15,724,295	\$ 11,896,728	75.7%
	<i>15,393,611</i>	<i>15,724,295</i>	<i>11,896,728</i>	
Change in Fund Balance, All Funds	\$ 471,806	\$ (143,607)	\$ (689,889)	
Beginning Fund Balance	\$ 3,681,172	\$ 3,681,172		
Ending Fund Balance	\$ 4,152,978	\$ 3,537,565		
Fund Balance % of Expenditures	27.0%	22.5%		

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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
-----------------	----------------	-----------------------	-------------

General Fund - 01

Revenues

State revenues

211 General Education Aid	\$ 8,661,661	\$ 8,483,317	5,690,991	67.1%
201 Endowment Fund Apportionment	58,000	69,445	69,445	100.0%
312 Literacy Incentive Aid	49,741	49,564	44,607	90.0%
317 Long Term Facilities Maintenance Revenue	121,693	120,143	108,129	90.0%
360 Special Education & ADSIS Aid	1,764,620	1,742,990	818,849	47.0%
343 School Library Aid	40,000	19,805	17,825	90.0%
373 Student Support Personnel Aid	80,000	80,000	84,631	105.8%
369 Other State Aid (Hrly Unemployment)	141,500	137,904	84,083	61.0%
370 Other State Aids	7,150	50,678	50,677	100.0%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	386,214	44.7%
Estimated State Holdback Amount			1,357,228	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 38,047	40.4%
619 and 620 Federal Special Ed	60,000	54,000	69	0.1%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
Total Federal Revenues	\$ 164,000	\$ 156,831	\$ 43,828	28.0%

Local Revenues

021 Tuition from MN Districts	\$ 1,440	\$ 1,440	1,048	72.8%
071 Medical Assistance	20,000	7,278	211	2.9%
092 Interest Earnings	150,000	150,000	88,578	59.1%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	12,350	94.2%
099 Other Revenues	41,140	55,000	42,520	77.3%
E-Rate		14,301	9,333	65.3%
Athletic Revenues PRG 292-298	66,445	130,000	127,749	98.3%
FD 08 Scholarship Revenues	10,550	16,000	19,750	123.4%
FD 12 Student Activity Revenues	125,177	160,000	167,945	105.0%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 470,707	86.0%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 9,228,488	74.9%
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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

	Approved Budget	Revised Budget	Year to Date Activity	% of Budget
Expenditures				
100 Salaries and Wages	\$ 5,334,018	\$ 5,362,120	3,577,391	66.7%
200 Employee Benefits	1,759,386	1,768,655	1,167,139	66.0%
Salary and Benefit Accrual (estimated)			583,453	N/A
Total Salaries and Benefits	7,093,404	7,130,775	5,327,983	74.7%
305 Contracted Services	653,845	616,202	402,109	65.3%
320 Communications Services	25,750	21,984	16,473	74.9%
329 Postage	5,052	5,052	5,126	101.5%
330 Utilities	334,500	330,609	267,637	81.0%
335 Short Term Leases	4,500	6,000	5,557	92.6%
340 Property and Liability Insurance	140,000	139,885	139,885	100.0%
350 Repairs and Maintenance Costs	120,200	125,602	117,123	93.3%
366 Travel, Conferences, and Staff Training	11,450	10,148	4,651	45.8%
369 Field Trips inc. transportation	3,750	3,750	1,014	27.0%
810-401 Supplies - Maintenance	115,000	115,000	99,373	86.4%
401 Supplies - Non Instructional	48,505	48,505	29,269	60.3%
405 Non-Instructional Software and License Fees	40,000	40,000	33,799	84.5%
406 Instructional Software License Agreements	62,000	70,000	64,795	92.6%
430 Instructional Supplies	102,800	106,800	66,172	62.0%
440 Fuels	78,500	75,000	56,051	74.7%
460 Textbooks/Curriculum	40,000	54,417	52,260	96.0%
470 Library Materials	1,000	4,610	55	1.2%
530 Equipment Purchased	52,000	21,300	16,652	78.2%
548 Pupil Transportation Vehicles	140,000	138,680	138,677	100.0%
555 Technology Equipment	155,000	188,559	166,004	88.0%
560 Technology Leases	25,000	25,227	19,060	75.6%
820 Dues and Memberships	45,290	51,486	48,705	94.6%
FIN 316 Staff Development	145,192	145,700	26,859	18.4%
FIN 343 School Library Aid	41,000	26,631	19,274	72.4%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	21,462	26.8%
PRG 292-298 Athletic	480,514	520,424	335,627	64.5%
PRG 422 ADSIS		159,302	95,667	60.1%
FIN 740 State Special Education Programs Expenditures				
100 Salaries and Wages	\$ 1,053,978	\$ 1,103,824	653,329	59.2%
200 Benefits	289,358	303,042	163,163	53.8%
Salary and Benefit Accrual (estimated)			96,378	N/A
Total Salaries and Benefits	1,343,336	1,406,866	912,870	64.9%
394 Contracted Services	403,300	343,299	305,406	89.0%
433 Supplies	7,000	8,944	3,269	36.6%
360 Special Ed/Homeless Transportation	76,788	75,617	49,652	65.7%
FIN 401 Title I Expenditures	203,870	94,262	38,047	40.4%
FIN 414 Title II Expenditures	35,435	-	0	0.0%
FIN 619 Federal Special Education Program	-	54,000	69	0.1%
FIN 628 Perkins		4,644	2,799	60.3%
Chargebacks	(63,242)	(56,746)	0	0.0%
FD 08 Scholarships	14,935	16,200	16,200	100.0%
FD 12 Student Activity Expenditures	114,320	114,320	108,359	94.8%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 9,014,009	73.1%

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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
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General Fund - 01 Summary

Revenues

State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 8,713,953	75.0%
Federal Revenues	164,000	156,831	43,828	28.0%
Local Revenues	423,252	547,629	470,707	86.0%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 9,228,488	74.9%

12,377,407 12,323,063 9,228,488

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 5,327,983	74.7%
Purchased Services	1,299,047	1,259,233	959,576	76.2%
Supplies and Materials	488,630	515,157	401,791	78.0%
Equipment	372,000	373,766	340,393	91.1%
Dues and Memberships; Other Fees	810,969	898,014	576,486	64.2%
Grant Expenditures	2,069,729	2,146,934	1,407,780	65.6%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 9,014,009	73.1%

12,133,779 12,323,880 9,014,009

Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ 214,479	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ 214,479	
Beginning Fund Balance	\$ 2,637,492	\$ 2,637,492		
Ending Fund Balance	\$ 2,881,120	\$ 2,636,675		

Fund Balance % of Expenditures 24%

Food Services Fund - 02

Revenues

State Revenues	\$ 421,050	\$ 446,694	288,934	64.7%
Federal Revenues	301,650	269,570	174,378	64.7%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	17,811	63.6%
Total Revenues	\$ 815,700	\$ 794,094	\$ 481,123	60.6%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	237,833	67.1%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	286,042	86.7%
491 Commodities	55,000	49,830	0	0.0%
530 Equipment	5,150	6,850	6,849	100.0%
820 Dues & Membership	1,926	2,022	2,021	100.0%
895 Chargeback	61,800	56,746	0	0.0%
Total Expenditures	\$ 802,544	\$ 817,880	\$ 547,566	67.0%

Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (66,443)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (66,443)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
March 31, 2025

75%

Approved Budget	Revised Budget	Year to Date Activity	% of Budget
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Community Service Fund - 04

Revenues

Levy	\$ 38,200	\$ 37,876	16,551	43.7%
State Aids	95,806	108,923	83,196	76.4%
Tuition From Patrons	382,024	382,310	297,643	77.9%
Total Revenues	\$ 516,030	\$ 529,109	\$ 397,389	75.1%

Expenditures

Salaries & Benefits	\$ 429,257	\$ 555,295	341,741	61.5%
Purchased Services	45,500	39,100	12,965	33.2%
Supplies	18,250	23,075	15,933	69.1%
Dues and Memberships	-	785	784	99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 371,423	60.1%
Net effect of Operations, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 25,966	
Change in Fund Balance, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 25,966	
Beginning Fund Balance	\$ 423,544	\$ 423,544	\$ -	
Ending Fund Balance	\$ 446,567	\$ 334,397	\$ -	

Debt Service Fund - 07

Revenues

Levy	\$ 1,389,829	\$ 1,409,136	929,008	65.9%
State Aids	766,451	525,287	170,831	32.5%
Total Revenues	\$ 2,156,280	\$ 1,934,422	\$ 1,099,839	56.9%

Expenditures

710 Bond Principal	\$ 1,025,000	\$ 1,025,000	1,025,000	100.0%
720 Bond Interest	938,256	938,255	938,255	100.0%
790 Other Debt Service Exp	1,025	1,025	475	46.3%
Total Expenditures	\$ 1,964,281	\$ 1,964,280	\$ 1,963,730	100.0%
Net effect of Operations, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Transfer in from General Fund	\$ -	\$ -		
Change in Fund Balance, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Beginning Fund Balance	\$ 439,016	\$ 439,016	\$ -	
Ending Fund Balance	\$ 631,015	\$ 409,158	\$ -	

MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ALL SCHOOLS (000)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

Edited: 03/19/2026 4:08:25 PM
Printed: 03/19/2026 4:10:07 PM

This report represents data at a preliminary stage and will differ from the state's final verification report.*

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00																20
KG	1.00			43.33	27.54								70.87	70.87	97.20		71
01	1.00			38.43	38.63								77.06	77.06	96.90		79
02	1.00			41.76	24.48								66.24	66.24	96.90		67
03	1.00			33.02	35.00								68.02	68.02	96.50		69
04	1.00			40.00	31.48								71.48	71.48	96.90		72
05	1.00			40.88	30.00								70.88	70.88	97.20		71
06	1.00			64.28	10.78								75.06	75.06	96.20		76
07	1.20			32.19	30.48								62.67	62.67	97.20		64
08	1.20			44.20	21.04				.54				65.78	65.24	96.50		68
09	1.20			37.00	36.95								73.95	73.95	96.00		78
10	1.20			45.02	32.86				1.12				79.00	77.88	95.80		81
10P	1.20			1.00									1.00	1.00			2
11	1.20			44.09	16.57								60.66	60.66	96.40		63
11P	1.20			.90	.28								1.18	1.18			4
12	1.20			24.31	13.98								38.29	38.29	95.60		42
12P	1.20			3.01	1.94								4.95	4.95			19
EC																	
KG				43.33	27.54								70.87	70.87	97.20		
01-03				113.21	98.11								211.32	211.32	96.80		
04-06				145.16	72.26								217.42	217.42	96.80		
07-08				76.39	51.52				.54				128.45	127.91	96.80		
09-12				155.33	102.58				1.12				259.03	257.91	95.90		
TOTAL ADM				533.42	352.01				1.66				887.09	885.43	96.60		
TOTAL WADM				579.76	382.83				1.99				964.59	962.59	104.90		

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ROYALTON ELEMENTARY (010)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	168	385	43.33	27.54								70.87	70.87	97.20	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.90	79	
02	1.00	168	385	41.76	24.48								66.24	66.24	96.90	67	
03	1.00	168	385	33.02	35.00								68.02	68.02	96.50	69	
04	1.00	168	385	40.00	31.48								71.48	71.48	96.90	72	
05	1.00	168	385	40.88	30.00								70.88	70.88	97.20	71	
KG				43.33	27.54								70.87	70.87	97.20		
01-03				113.21	98.11								211.32	211.32	96.80		
04-06				80.88	61.48								142.36	142.36	97.10		
TOTAL ADM				237.42	187.13								424.55	424.55	96.90		
TOTAL WADM				237.42	187.13								424.55	424.55	96.90		

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
ROYALTON HIGH SCHOOL (020)

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from MARSS AB FILES

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A	B Pupil Unit Weight	C Inst Days	D Length of Day	E Residents	-----Nonresidents-----			I Tribal Contract/ Grant	Shared Time		L Private Contract	M Non-Public/ Non-MN	N Total Served	O Adjusted E+F	P % ATT	Q Count of Students in Column N	R Extended ADM
					F Enrollment Options	G Tuition	H Ineligible		J Aid	K Tuition							
09	1.20	168	370	37.00	36.95							73.95	73.95	96.00		78	
10	1.20	168	370	45.02	32.86			1.12				79.00	77.88	95.80		81	
10P	1.20	168	370	1.00								1.00	1.00			2	
11	1.20	168	370	44.09	16.57							60.66	60.66	96.40		63	
11P	1.20	168	370	.90	.28							1.18	1.18			4	
12	1.20	168	370	24.31	13.98							38.29	38.29	95.60		42	
12P	1.20	168	370	3.01	1.94							4.95	4.95			19	
09-12				155.33	102.58			1.12				259.03	257.91	95.90			
TOTAL ADM				155.33	102.58			1.12				259.03	257.91	95.90			
TOTAL WADM				186.40	123.10			1.34				310.84	309.49	115.10			

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
 ROYALTON MIDDLE SCHOOL (050)

USING EOY DATA
 SCHOOL YEAR 2025-2026
 Report from MARSS AB FILES

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
06	1.00	169	370	64.28	10.78								75.06	75.06	96.20	76	
07	1.20	169	370	32.19	30.48								62.67	62.67	97.20	64	
08	1.20	169	370	44.20	21.04				.54				65.78	65.24	96.50	68	
04-06				64.28	10.78								75.06	75.06	96.20		
07-08				76.39	51.52				.54				128.45	127.91	96.80		
TOTAL ADM				140.67	62.30				.54				203.51	202.97	96.60		
TOTAL WADM				155.95	72.60				.65				229.20	228.55	108.80		

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MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
 Royalton Public Schools Early Child (080)

USING EOY DATA
 SCHOOL YEAR 2025-2026
 Report from MARSS AB FILES

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	156	385													20	

EC

TOTAL ADM

TOTAL WADM

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ROYALTON
PUBLIC SCHOOLS

Creating a Collaborative and Caring Community

Archery Proposal

May 11, 2026

Why Archery?

- Uptick in student and community interest (roughly 40 students, 6-11, attended an information meeting)
- Lifelong activity
- Diversifies our offerings
- Opportunity to get more students involved that otherwise wouldn't participate in anything in the winter

Impacts on Current Winter Athletics/Facilities

- Little to no impact to winter sports participation, as it will be on Sundays.
- Will need to work with Community Ed for the use of the North Gym during the winter seasons.

Structure of Archery Program

- Structure program as 6-12
- 1 Head Coaches
- 3 Assistant Coaches
- Season
 - December 1st- Mid-March
- Practices:
 - North Gym, Sundays

Costs of Adding Archery

- 1 Head Coaches @ 7.0% of BA+1 (**\$3,046.82 - \$3,924.27**)
- 3 Assistant Coaches @ 4.4% of BA+1 (**\$1,915.14 - \$2,466.68**)
- Annual Budget: \$500
 - After initial equipment cost, there will be limited additional yearly cost.
- Already have a \$5000 donation committed for the start up. There will be an additional donation yearly for equipment.

Approval

- Seeking approval for Archery to be added as an activity for the 2026-2027 school season.



Thank you!

TECHNOLOGY ASSISTANT'S CONTRACT

Independent School District No. 485, Royalton, Minnesota (hereafter "School District") enters into this agreement with Andrew Hagman (hereafter "Employee") as Technology Assistant, who agrees to perform the duties assigned by the School District.

The School District and the Employee agree as follows:

ARTICLE I DURATION

Section 1. Effective Time Period. This Agreement shall remain in full force and effect for a period commencing July 1, 2026, through June 30, 2028, unless modified by the mutual written consent of the School Board and the Employee, or unless terminated by law or as provided in Article IX of this Agreement. For purposes of this Agreement, the term "year," "duty year," "school year," or "contract year" shall refer to the period of time from July 1 through June 30.

ARTICLE II BASIC RIGHTS

Section 1. Provision of Services. The Employee shall faithfully perform the services prescribed by the School Board or Director of Technology whether or not such services are specifically described in this contract or in a general job description, abide by the rules, regulations, and policies as established by the School Board and the State Board of Education, and any additions or amendments thereto, for the annual salary indicated below.

ARTICLE III HOURS OF SERVICE AND DUTY YEAR

Section 1. Basic Work Day/Week. This is a 260 day salaried position. The Employee's work schedule normally will be eight (8) hours/day; however, duties assigned to the Employee may require additional time and service beyond the typical 40-hour week as required to meet the needs of the job and the School District's requirements. The daily work schedule will be determined by the superintendent and is subject to modification as so determined by the Superintendent.

Section 2. Basic Work Year. The regular work year shall be prescribed by the School District for employees.

Section 3. Shifts and Starting Time. All employees will be assigned starting time and shifts as determined by the School District. Starting time and shifts may be changed during the school year at the discretion of the School District.

Section 4. Right of Assignment. The School District maintains the right to assign employees as it deems necessary.

Section 5. Shift Changes. The School District maintains the right to change an employee's shift during the year to meet School District needs.

Section 6. Overtime. An employee may be required by the School District to perform overtime work. Any overtime must be pre-approved by the Superintendent, except in emergencies when a principal may pre-approve it.

Section 7. School Closing.

Subd. 1 School Closing. In the event that school is closed, delayed, or released early for any reason, 260 Day Employees are required to still perform services and may be required to change their daily hours. The director (or superintendent if the director is not available) may release the employees early because of hazardous to life and limb driving conditions with full compensation for the day.

**ARTICLE IV
RATES OF PAY**

Section 1. Rates of Pay.

Subd. 1. Pay Schedule. The Employee shall be paid over 24 pay periods for the year.

Subd. 1. Salary.

2026-2027	\$53,000
2027-2028	\$54,000

Section 2. Health Savings Account/Wellness Account. The School District shall also contribute \$250 annually into an HSA or Wellness account.

**ARTICLE V
LEAVES OF ABSENCE**

Section 1. Sick Leave. Sick leave with pay shall be allowed whenever an employee's absence is found to have been due to the employee's illness and/or disability, which prevented attendance at school and performances of duties on that day or days. Sick leave allowed shall be deducted from the accrued sick leave days earned by the employee.

Subd. 1. Rate Sick Leave is Earned. An employee shall earn sick leave at the rate of one (1) day for each full month of service employed in the School District. Annual sick leave shall accrue monthly as it is earned on a proportionate basis to the employee's work year. An employee who works fewer than 8 hours a day shall earn prorated sick leave. (All employees hired prior to July 1, 1996 shall earn fourteen (14) days of sick leave per year, as long as there is no break in service.)

Subd. 2. Serious Illness. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the serious illness of an employee's spouse or domestic partner, child/stepchild or parent/stepparent, and, in the case of an employee's parent-in-law, not to exceed three (3) days. The leave days taken shall be deducted from the employee's accumulated sick leave.

Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee

pay, for the serious illness of an employee's spouse or domestic partner, child/stepchild or parent/stepparent and up to three (3) additional days, per occurrence, shall be granted, with deduction for substitute employee pay, for the serious illness of a parent-in-law. Serious illness shall mean illness requiring medical attention at a clinic or hospitalization. The School District may require doctor's certification of illness.

Subd. 3. Accumulated Sick Days. Unused sick leave days may accumulate to a maximum of one hundred twenty (120) days of sick leave per employee. All employees hired prior to July 1, 1996 shall be reimbursed for 25% of the days exceeding one hundred twenty (120) days of accumulated sick leave. Reimbursement shall be at the employee's daily rate of pay at the end of that school year.

Subd. 4. Medical Note. The School District may require an employee to furnish a medical certificate from a qualified physician as evidence of illness, indicating such absence was due to illness, in order to qualify for sick leave pay. However, the final determination as to the eligibility of an employee for sick leave is reserved to the School District. In the event that a medical certificate will be required, the employee will be so advised.

Subd. 5. Pay Request Form. Sick leave pay shall be approved only upon completion of request in AESOP.

Section 2. Personal-Flex Day. Two times per year, employees may elect to convert three (3) sick leave days to one (1) flex day for a total accumulation of 2 personal-flex days that may be used in the same manner as a personal day. Unused personal-flex days will be paid out at the employee's daily rate of pay and be deposited into either the employee's 403B account or their Health Savings Account.

Section 3. Vacation. At the beginning of each contract year each employees working 12-months shall be credited with vacation pay according to the following schedule:

0-1 years	= 5 days
2-4 years	= 10 days
5-9 years	= 15 days
10+ years	= 20 days

Subd 1. Requesting Vacation. Vacation time must be scheduled and approved by the employee's supervisor in advance. The School District reserves the right to limit the number of employees in a category on vacation or leave at any one time, or to deny any vacation request that may disrupt School District operations, in the sole discretion of the School District. All vacation must be taken the year earned and no vacation time may be carried over into the following year, unless a special arrangement is made with the Superintendent.

Section 3. Bereavement Leave and Illness in the Immediate Family.

Subd. 1. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the death of an employee's spouse or domestic partner, child/stepchild or parent/step-parent, and, in the case of an employee's parent-in-law, not to exceed three (3) days.

Subd 2. Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee pay, for the death of an employee's spouse or domestic partner, child/stepchild, or parent/step parent and up to three (3) additional days, per occurrence, shall be granted, with deduction for substitute employee pay, for the death of a parent-in-law.

Subd 3. A leave of absence without loss of pay, not to exceed two (2) days for each occurrence, shall be granted for death of an employee's brother or sister, brother-in-law, sister-in-law, grandparents, son or daughter-in-law, grandparent-in-law, grandchild, or member of immediate household, this includes those of the aforementioned roles in that of a domestic partner. Up to two (2) additional days of bereavement leave shall be granted, per occurrence, with a deduction for substitute employee pay.

Subd 4. For the death of other relatives and friends, an employee shall be granted up to one day of bereavement leave, for each occurrence, with deduction for substitute employee pay.

Subd 5. Deduction for substitute employee pay shall include salary, PERA, FICA/Medicare. Deduction for substitute pay shall occur whether or not a substitute is employed for the absent employee.

Subd 6. Bereavement days must be used consecutively at one time.

Section 4. Family and Medical Leave. Pursuant to the Family and Medical Leave Act, 29 U.S.C. 2601 et. Seq., an eligible staff shall be granted, upon written request, up to a total of 12 weeks of unpaid leave per year in connection with:

- a. The birth of a child;
- b. The adoption or foster placement of a child;
- c. The serious health condition of an employee's spouse, child, or parent, and
- d. The employee's own serious health condition.

Subd. 1. Salary and Fringe Benefits. Such leave shall be unpaid, except an eligible staff, during such leave, shall be eligible for regular School District group health insurance contributions as provided in the Agreement of the leave, but not to exceed twelve (12) weeks per year, notwithstanding any other provisions of this Agreement.

Subd. 2. Paid Leave Under Contract. While FMLA leaves, except for eligible insurance contributions as provided in Article VI, are unpaid, nothing herein shall preclude an employee from utilizing paid leave otherwise provided in this Agreement, provided the employee qualifies for the paid leave, i.e. sick leave or personal leave pursuant to the provisions of this Agreement governing such leaves. Moreover, nothing herein, or any other provisions of this Agreement, shall be construed to require the School District to combine leaves for a period of time that exceeds the leave provided by this section or the period of time for leaves provided in other sections of the Agreement.

Subd. 3. Request. A staff member requesting child care leave shall inform the Superintendent in writing of the intention to take the leave at least three (3) calendar months prior to the commencement of the intended leave.

Subd. 4. Date of Leave. The School District may adjust the proposed beginning or ending date of a child care leave so that the dates of the leave are coincident with some natural break in the school year, e.g. winter vacation, spring vacation, semester or quarter break, end of a grading period, end of the school year, or the like.

Subd. 5. Duration. In making a determination concerning the commencement and duration of a child care leave, the school board shall not, in any event, be required to:

1. Grant any leave for more than twelve (12) months in duration.

2. Permit the staff member to return to employment prior to the date designated in the request for the child care leave.

Section 5. Emergency Medical Leave. An employee who has completed the initial probationary period, who is unable to perform duties because of illness or injury and who has exhausted all sick leave credit available, or has become eligible for long-term disability compensation, may, upon request, be granted an emergency leave of absence, without pay, up to six (6) months. The employee shall be responsible for payment of any insurance benefits during the period of the emergency leave. This leave may be renewed at the discretion of the School District. A request for leave of absence, or renewal thereof, under this Section shall be accompanied by a written doctor's statement outlining the condition of health and estimated time at which the employee is expected to be able to assume normal responsibilities. The School District will adhere to the Family Medical Leave laws.

Subd. 1. Elective Surgery. Elective surgeries will be allowed during non-student contact days only.

Section 6. Jury Leave. An employee called for jury service shall be granted a jury leave without loss of pay, but any sum paid to the employee for jury duty (exclusive of mileage and other expenses) shall be assigned by the employee to the School District.

Section 7. Military Leave. An employee called for military service shall be granted a leave of absence, with pay if it falls under M.S. 192.26, or without pay if it falls under M.S. 192.261, for such times as may be required to fulfill the obligation.

Section 8. General Leave. At its discretion, the School District may grant a leave of absence for one (1) year to employees who have completed five (5) consecutive full years of service in the School District. Employees requesting leave under the provisions of this Section shall submit a written request no later than March 31 of the school year preceding the year of the requested leave.

Subd 1. District Notification. Employees who are granted leave of absence under the provision of this Section shall notify the School District no later than March 31 of the leave year, in writing, of their intention to return to their position.

Section 9. All Other Leave. The School District will adhere to all applicable federal and state laws governing the provision of a leave of absence for specific purposes outlined in law or statute other than those specified in this manual.

Section 10. Workers' Compensation. Pursuant to M.S. Chapter 176, an employee injured on the job in the service of the School District and collecting worker's compensation insurance, may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Subd 1. Insurance Application-Unpaid Leave. An employee on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The employee shall pay the entire premium for such insurance commencing with the beginning of the leave, and shall pay to the School District the monthly premium in advance.

Subd 2. Insurance Application-Paid Leave. In the event the employee is on paid leave from the School District under Article V or supplemented by sick leave pursuant to Section 10, the School District will continue insurance contributions as provided herein until sick leave is exhausted.

Thereafter, the employee must pay the entire premium for any insurance retained after the exhaustion of sick leave.

Subd 3. Credit. An employee who returns from unpaid leave shall retain experience credit for pay purposes and other benefits that had accrued at the time leave commenced. No credit shall accrue for the period of time that an employee was on unpaid leave.

Subd 4. Eligibility. Employees shall be eligible for leave benefits proportional to the extent of their employment.

Subd 5. Subbing While on Leave. School District employees on a general leave of absence who return to sub will be paid their regular rate of pay when subbing in their regular job classification and the 0 step of the group in which they are subbing for all other jobs.

ARTICLE VI GROUP INSURANCE

Section 1. Selection of Carrier. The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. Health and Hospitalization Insurance. The School District shall contribute toward employee hospital-medical coverage for all employees employed by the School District who work 40 hours a week for 12 months, qualify for, and are enrolled in the School District's health and hospitalization plan according to the schedule determined by the School District. The School District expressly reserves the right to revise or modify these amounts at any time that it determines such modification is desirable. The current amounts contributed by the School District are as follows:

2026-2027	Single, not to exceed \$7,500 Family not to exceed \$15,000
2027-2028	Single, not to exceed \$8,000 Family not to exceed \$16,000

Subd. 1. District Contribution. The School District contribution is based on a 260 days contract.

Subd 2. Claims Against the School District. It is understood that the School District's only obligation is to purchase various insurance policies and pay such premium amounts as agreed to herein and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 2. Life Insurance. The School District shall provide the Employee with group life insurance coverage in the amount of \$50,000.00, the premiums to be paid by the School District. The Employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the Employee.

Section 3. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

ARTICLE VII HOLIDAYS

Section 1. Paid Holidays for Employees Working 12 Months. Employees working 40 hours per week/12 months are paid for eleven holidays:

- July 4th
- Labor Day
- Thanksgiving Day
- Thanksgiving Friday
- Christmas Eve
- Christmas Day
- New Year's Eve
- New Year's Day
- Good Friday
- Memorial Day
- Juneteenth

When a Holiday falls on a weekend the Supervisor will decide if the vacation day is taken on the Friday before or the Monday following that weekend.

ARTICLE VIII 403B MATCHING CONTRIBUTION PLAN

Section 1. Eligibility: After one year of service in the School District, Employees will be eligible to participate in the deferred matching compensation plan in accordance with the M.S. 356.24. and the School District shall contribute annually an amount equal to the amount contributed by the employee subject to the limits listed below. The School District's lifetime maximum contribution to the deferred matching program shall not exceed \$4,500.

Section 2. Employee Match: The School District's contribution will be up to \$400 a year. The School District will make the foregoing matching contribution to only those employees choosing to participate in an approved 403(b) annuity account offered by the School District. The School District's matching contribution will be dollar-for-dollar as required under Minnesota Statutes Section 356.24. Employees may contribute any dollar amount in excess of the maximum yearly district match, but the annual limit on the amount individual employees may contribute to his/her 403(b) annuity account shall be governed by the applicable sections of the Internal Revenue Code and Regulations. If an employee chooses not to match the School District annual contribution, the unmatched portion is forfeited for that year. If the employee contributes less than the maximum yearly allowed contribution, the School District portion will be equally reduced. The reduced amount is forfeited for that year.

Section 3. Approved Plans: The School District will make matching contributions only to deferred compensation plans offered by vendors selected by the School District.

**ARTICLE IX
DISCHARGE AND RESIGNATION FROM EMPLOYMENT**

Section 1. Discharge From Employment. At will employees may be discharged by the School District at any time, for any reason.

Section 2. Resignation From Employment. Employees resigning from employment shall give written notice to the Superintendent fourteen (14) calendar days prior to the effective day of resignation. Employees not giving the above notice shall forfeit all accrued benefits at the time of termination.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Agreement.

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Technology Assistant

TRANSPORTATION DIRECTOR'S CONTRACT

Independent School District No. 485, Royalton, Minnesota (hereafter "School District") enters into this agreement with Joseph Wisner (hereafter "Employee") as Director of Transportation, who agrees to perform the duties assigned by the School District.

The School District and the Employee agree as follows:

ARTICLE I DURATION

Section 1. Effective Time Period. This Agreement shall remain in full force and effect for a period commencing July 1, 2026, through June 30, 2028, unless modified by the mutual written consent of the School Board and the Employee, or unless terminated by law or as provided in Article IX of this Agreement. For purposes of this Agreement, the term "year," "duty year," "school year," or "contract year" shall refer to the period of time from July 1 through June 30.

ARTICLE II BASIC RIGHTS

Section 1. Provision of Services. The Employee shall faithfully perform the services prescribed by the School Board or Superintendent whether or not such services are specifically described in this contract or in a general job description, abide by the rules, regulations, and policies as established by the School Board and the State Board of Education, and any additions or amendments thereto, for the annual salary indicated below.

ARTICLE III DUTY YEAR

Section 1. Basic Work Day/Week. This is a salaried position. The Employee's work schedule normally will be eight (8) hours/day; however, duties assigned to the Employee may require additional time and service beyond the typical 40-hour week as required to meet the needs of the job and the School District's requirements. The daily work schedule will be determined by the superintendent and is subject to modification as so determined by the Superintendent.

Section 2. Basic Work Year. The Employee's duty year shall consist of 260 work days inclusive of sick days and vacation days. The Employee shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board or Superintendent so determines.

Section 3. Determination of Days Worked. The Superintendent will ultimately establish the yearly schedule and determine the days on which the Employee will work during the year. The Superintendent may change the work schedule at any time to meet the needs of the District, so long as the total number of work days does not exceed 260 for the year.

**ARTICLE IV
RATES OF PAY**

Section 1. Rates of Pay.

Subd. 1. Pay Schedule. The Employee shall be paid over 24 pay periods for the year.

Subd. 1. Salary.

2026-2027	\$73,000
2027-2028	\$75,000

Section 2. Attendance at Conferences/Workshops. The School District shall pay all reasonable and legally valid expenses and fees for the Employee's attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or preapproved by the Superintendent.

Section 3. Mileage Reimbursement. The School District shall reimburse the Employee for business use of their private vehicle. The reimbursement will be on a per mile basis, at the rate established and published by the IRS pursuant to M.S. 471.665, Subd. 1. The Employee must provide written documentation on the mileage reimbursement requested.

**ARTICLE V
LEAVES OF ABSENCE**

Section 1. Sick Leave. Sick leave without loss of pay shall be allowed by the School District whenever the Employee's absence is found to have been due to illness or injury which prevented attendance at work and performance of duties. Application for sick leave shall be made on the form provided by the School District. The School District may require the Employee to furnish a medical certificate from a qualified physician in support of the application. Allowed sick leave shall be deducted from the accrued sick leave days earned by the Employee. The School District retains the right to ultimately decide if the Employee is entitled to use sick leave.

Subd. 1. Rate Sick Leave is Earned. The Employee shall earn sick leave at the rate of fifteen (15) days per year (1.25 days per month), which may be accumulated to a maximum of one hundred and twenty (120) days.

Subd. 2. Payout of Sick Upon Termination/Resignation. The Employee shall not be entitled to the payout of any unused sick leave days upon resignation or termination of employment with the School District.

Subd. 3. Returning Unused Sick Days for Financial Compensation. After 3 years of service a full-time employee shall receive 25% of the employee's daily rate of pay for accumulated and unused sick leave days when retiring from the School District unless discharged for cause. After 6 years of service a full-time employee shall receive 30% of the employee's daily rate of pay for accumulated and unused sick leave days when retiring from the School District unless discharged for cause. After 20 years of service a full-time employee shall receive 50% of the employee's daily rate of pay for accumulated and unused sick leave days retiring from the School District unless discharged for cause. (Definition - Completion of the respective duty days constitutes a year of service.)

Section 2. Vacation. The Employee shall be entitled to 20 vacation days per year. The employee has the option of rolling over 5 vacation days a year not to exceed a total of 25 days.

Subd 1. Requesting Vacation. Vacation time must be scheduled and approved by the employee's supervisor in advance. The School District reserves the right to limit the number of employees in a category on vacation or leave at any one time, or to deny any vacation request that may disrupt School District operations, in the sole discretion of the School District.

Section 3. Personal-Flex Day. Employees may elect to convert three (3) sick leave days per year to one (1) flex day that may be used in the same manner as a personal day. Unused flex days will be paid out at the employee's daily rate of pay. Flex day payments will be deposited into either the employee's 403B account or their Health Savings Account.

Section 4. Bereavement Leave and Illness in the Immediate Family.

Subd. 1. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the death of an employee's spouse or domestic partner, child/stepchild or parent/step-parent, and, in the case of an employee's parent-in-law, not to exceed three (3) days.

Subd 2. Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee pay, for the death of an employee's spouse or domestic partner, child/stepchild, or parent/step parent and up to three (3) additional days, per occurrence, shall be granted, with deduction for substitute employee pay, for the death of a parent-in-law.

Subd 3. A leave of absence without loss of pay, not to exceed two (2) days for each occurrence, shall be granted for death of an employee's brother or sister, brother-in-law, sister-in-law, grandparents, son or daughter-in-law, grandparent-in-law, grandchild, or member of immediate household, this includes those of the aforementioned roles in that of a domestic partner. Up to two (2) additional days of bereavement leave shall be granted, per occurrence, with a deduction for substitute employee pay.

Subd 4. For the death of other relatives and friends, an employee shall be granted up to one day of bereavement leave, for each occurrence, with deduction for substitute employee pay. Deduction for substitute employee pay shall include salary, PERA, FICA/Medicare. Bereavement days must be used consecutively at one time. Deduction for substitute pay shall occur whether or not a substitute is employed for the absent employee.

Section 5. Family and Medical Leave. Pursuant to the Family and Medical Leave Act, 29 U.S.C. 2601 et. Seq., an eligible staff shall be granted, upon written request, up to a total of 12 weeks of unpaid leave per year in connection with:

- a. The birth of a child;
- b. The adoption or foster placement of a child;
- c. The serious health condition of an employee's spouse, child, or parent, and
- d. The employee's own serious health condition.

Subd. 1. Salary and Fringe Benefits. Such leave shall be unpaid, except an eligible staff, during such leave, shall be eligible for regular School District group health insurance contributions as provided in the Agreement of the leave, but not to exceed twelve (12) weeks per year, notwithstanding any other provisions of this Agreement.

Subd. 2. Paid Leave Under Contract. While FMLA leaves, except for eligible insurance contributions as provided in Article VI, are unpaid, nothing herein shall preclude a teacher from utilizing paid leave otherwise provided in this Agreement, provided the teacher qualifies for the paid leave, i.e. sick leave or personal leave pursuant to the provisions of this Agreement governing such leaves. Moreover, nothing herein, or any other provisions of this Agreement, shall be construed to require the School District to combine leaves for a period of time that exceeds the leave provided by this section or the period of time for leaves provided in other sections of the Agreement.

Subd. 3. Request. A staff member requesting child care leave shall inform the Superintendent in writing of the intention to take the leave at least three (3) calendar months prior to the commencement of the intended leave.

Subd. 4. Date of Leave. The School District may adjust the proposed beginning or ending date of a child care leave so that the dates of the leave are coincident with some natural break in the school year, e.g. winter vacation, spring vacation, semester or quarter break, end of a grading period, end of the school year, or the like.

Subd. 5. Duration. In making a determination concerning the commencement and duration of a child care leave, the school board shall not, in any event, be required to:

1. Grant any leave for more than twelve (12) months in duration.
2. Permit the staff member to return to employment prior to the date designated in the request for the child care leave.

Section 6. Emergency Medical Leave. An employee who has completed the initial probationary period, who is unable to perform duties because of illness or injury and who has exhausted all sick leave credit available, or has become eligible for long-term disability compensation, may, upon request, be granted an emergency leave of absence, without pay, up to six (6) months. The employee shall be responsible for payment of any insurance benefits during the period of the emergency leave. This leave may be renewed at the discretion of the School District. A request for leave of absence, or renewal thereof, under this Section shall be accompanied by a written doctor's statement outlining the condition of health and estimated time at which the employee is expected to be able to assume normal responsibilities. The School District will adhere to the Family Medical Leave laws.

Subd. 1. Elective Surgery. Elective surgeries will be allowed during non-student contact days only.

Section 7. Jury Leave. An employee called for jury service shall be granted a jury leave without loss of pay, but any sum paid to the employee for jury duty (exclusive of mileage and other expenses) shall be assigned by the employee to the School District.

Section 8. Military Leave. An employee called for military service shall be granted a leave of absence, with pay if it falls under M.S. 192.26, or without pay if it falls under M.S. 192.261, for such times as may be required to fulfill the obligation.

Section 9. General Leave. At its discretion, the School District may grant a leave of absence for one (1) year to employees who have completed five (5) consecutive full years of service in the School District. Employees requesting leave under the provisions of this Section shall submit a written request no later than March 31 of the school year preceding the year of the requested leave.

Subd 1. District Notification. Employees who are granted leave of absence under the provision of this Section shall notify the School District no later than March 31 of the leave year, in writing, of their intention to return to their position.

Section 10. All Other Leave. The School District will adhere to all applicable federal and state laws governing the provision of a leave of absence for specific purposes outlined in law or statute other than those specified in this manual.

Section 11. Workers' Compensation. Pursuant to M.S. Chapter 176, an employee injured on the job in the service of the School District and collecting worker's compensation insurance, may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Subd 1. Insurance Application-Unpaid Leave. An employee on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The employee shall pay the entire premium for such insurance commencing with the beginning of the leave, and shall pay to the School District the monthly premium in advance.

Subd 2. Insurance Application-Paid Leave. In the event the employee is on paid leave from the School District under Section 1, Sick Leave, or supplemented by sick leave pursuant to Section 11, Workers' Compensation, the School District will continue insurance contributions as provided herein until sick leave is exhausted. Thereafter, the employee must pay the entire premium for any insurance retained after the exhaustion of sick leave.

Subd 3. Credit. An employee who returns from unpaid leave shall retain experience credit for pay purposes and other benefits that had accrued at the time leave commenced. No credit shall accrue for the period of time that an employee was on unpaid leave.

Subd 4. Eligibility. Employees shall be eligible for leave benefits proportional to the extent of their employment.

Subd 5. Subbing While on Leave. School District employees on a general leave of absence who return to sub will be paid their regular rate of pay when subbing in their regular job classification and the 0 step of the group in which they are subbing for all other jobs.

ARTICLE VI GROUP INSURANCE

Section 1. Selection of Carrier. The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. Health and Hospitalization Insurance. The School District shall contribute toward employee hospital-medical coverage for all employees employed by the School District who work 40 hours a week for 12 months, qualify for, and are enrolled in the School District's health and hospitalization plan according to the schedule determined by the School District. The School District expressly reserves the right to revise or modify these amounts at any time that it determines such modification is desirable. The current amounts contributed by the School District are as follows:

Single, not to exceed \$6,500
Family not to exceed \$13,000

Subd. 1. District Contribution. The School District contribution is based on a 260 days contract.

Subd 2. Claims Against the School District. It is understood that the School District's only obligation is to purchase various insurance policies and pay such premium amounts as agreed to herein and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Health Savings Account/Wellness Account. The School District shall also contribute annually into an HSA or Wellness account of each full-time Transportation Director employed by the School District until the benefit is re-negotiated.

2026-2028 \$1000

Section 4. Life Insurance. The School District shall provide the Employee with group life insurance coverage in the amount of \$50,000.00, the premiums to be paid by the School District. The Employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the Employee.

Section 5. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

ARTICLE VII HOLIDAYS

Section 1. Paid Holidays. The Employee shall be entitled to 11 paid holidays each year of the contract.

The 11 designated holidays will be:

- New Year's Day
- Good Friday
- Memorial Day
- Juneteenth
- July 4th
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve

ARTICLE VIII
403b MATCHING CONTRIBUTION PLAN

Section 1. Eligibility. The Employee will be eligible to participate in a tax-sheltered annuity plan established by the School District and receive a District matching contribution as follows:

Years of Continuous Service	District Matching Contribution
0-3	\$1,000
4-9	\$1,500
10-15	\$1,800
16+	\$2,000

Section 2. Approved Plans. The School District will make matching contributions only to deferred compensation plans offered by vendors selected by the School District.

ARTICLE IX
DISCHARGE AND RESIGNATION FROM EMPLOYMENT

Section 1. Discharge From Employment. At will employees may be discharged by the School District at any time, for any reason.

Section 2. Resignation From Employment. The Employee may terminate this Agreement, for no reason or any reason at all, by giving written notice of resignation to the Superintendent thirty (30) calendar days prior to the effective day of resignation.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Agreement.

Transportation Director

Date

INDEPENDENT SCHOOL DISTRICT NO. 485, ROYALTON, MN

By _____
Board of Education, Chairperson

Date

By _____
Board of Education, Clerk

Date

Memorandum of Understanding

This Agreement is entered into between the 12-Month Non Union group and Independent School District No. 485.

WHEREAS, Independent School District No. 485, Royalton, and the 12 Month Non Union group agree to the following Memorandum of Understanding (MOU) to the 2025-2027 12 Month Non Union Employees Manual:

Article V, Section 3, Subd.2: Employees will have the option to carry-over 5 vacation days from one year to the next.

IN WITNESS WHEREOF, the parties have executed this MOU as follows:

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

FINANCE SPECIALIST'S CONTRACT

Independent School District No. 485, Royalton, Minnesota (hereafter "School District") enters into this agreement with Linda Brezinka (hereafter "Employee") as Finance Specialist, who agrees to perform the duties assigned by the School District.

The School District and the Employee agree as follows:

ARTICLE I DURATION

Section 1. Effective Time Period. This Agreement shall remain in full force and effect for a period commencing July 1, 2026, through June 30, 2028, unless modified by the mutual written consent of the School Board and the Employee, or unless terminated by law or as provided in Article IX of this Agreement. For purposes of this Agreement, the term "year," "duty year," "school year," or "contract year" shall refer to the period of time from July 1 through June 30.

ARTICLE II BASIC RIGHTS

Section 1. Provision of Services. The Employee shall faithfully perform the services prescribed by the School Board or Superintendent whether or not such services are specifically described in this contract or in a general job description, abide by the rules, regulations, and policies as established by the School Board and the State Board of Education, and any additions or amendments thereto, for the annual salary indicated below.

ARTICLE III DUTY YEAR

Section 1. Basic Work Day/Week. This is a salaried position. The Employee's work schedule normally will be eight (8) hours/day; however, duties assigned to the Employee may require additional time and service beyond the typical 40-hour week as required to meet the needs of the job and the School District's requirements. The daily work schedule will be determined by the superintendent and is subject to modification as so determined by the Superintendent.

Section 1. Basic Work Year. The Employee's duty year shall consist of 260 work days inclusive of sick days and vacation days. The Employee shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board or Superintendent so determines.

Section 1. Determination of Days Worked. The Superintendent will ultimately establish the yearly schedule and determine the days on which the Employee will work during the year. The Superintendent may change the work schedule at any time to meet the needs of the District, so long as the total number of work days does not exceed 260 for the year.

**ARTICLE IV
RATES OF PAY**

Section 1. Rates of Pay.

Subd. 1. Pay Schedule. The Employee shall be paid over 24 pay periods for the year.

Subd. 1. Salary.

2026-2027	\$67,682.16
2027-2028	\$71,066.27

Section 2. Health Savings Account/Wellness Account. The School District shall also contribute \$250 annually into an HSA or Wellness account.

Section 2. Attendance at Conferences/Workshops. The School District shall pay all reasonable and legally valid expenses and fees for the Employee's attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or preapproved by the Superintendent.

Section 3. Mileage Reimbursement. The School District shall reimburse the Employee for business use of their private vehicle. The reimbursement will be on a per mile basis, at the rate established and published by the IRS pursuant to M.S. 471.665, Subd. 1. The Employee must provide written documentation on the mileage reimbursement requested.

**ARTICLE V
LEAVES OF ABSENCE**

Section 1. Sick Leave. Sick leave without loss of pay shall be allowed by the School District whenever the Employee's absence is found to have been due to illness or injury which prevented attendance at work and performance of duties. Application for sick leave shall be made on the form provided by the School District. The School District may require the Employee to furnish a medical certificate from a qualified physician in support of the application. Allowed sick leave shall be deducted from the accrued sick leave days earned by the Employee. The School District retains the right to ultimately decide if the Employee is entitled to use sick leave.

Subd. 1. Rate Sick Leave is Earned. The Employee shall earn sick leave at the rate of fifteen (15) days per year (1.25 days per month), which may be accumulated to a maximum of one hundred and twenty (120) days.

Subd. 2. Flex Day. Employees may elect to convert three (3) sick leave days per year to one (1) flex day that may be used in the same manner as a personal day. Unused flex days will be paid out at the employee's daily rate of pay. Flex day payments will be deposited into either the employee's 403B account or their Health Savings Account.

Subd. 3. Payout of Sick Upon Termination/Resignation. The Employee shall be entitled to payout of sick time upon termination/resignation-After 3 years of service a full time employee shall receive 25% of the employees daily rate of pay for accumulated and unused sick leave days when leaving employment...

Section 2. Vacation. The Employee shall be entitled to 15 vacation days per year, and will be allowed to carryover 10 of those days into the next year.

Subd 1. Requesting Vacation. Vacation time must be scheduled and approved by the employee's supervisor in advance. The School District reserves the right to limit the number of employees in a category on vacation or leave at any one time, or to deny any vacation request that may disrupt School District operations, in the sole discretion of the School District.

Section 3. Bereavement Leave and Illness in the Immediate Family.

Subd. 1. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the death or serious illness of the Employee's spouse, child or parent. Up to three (3) days shall be granted in the case of the death or serious illness of the Employee's parent-in-law.

Subd. 2. A leave of absence without loss of pay, not to exceed two (2) days for each occurrence, shall be granted for death of the Employee's brother or sister, brother-in-law, sister-in-law, grandparents, son-in-law or daughter-in-law, grandparent-in-law, or member of the immediate household.

Subd. 3. For the death of other relatives and friends, the Employee shall be granted up to one (1) day of bereavement leave, for each occurrence, with deduction of on-half day's pay from the Employee's accumulated sick leave.

Subd. 4. If the leave is for reason of death, the days off shall not be deducted from the Employee's accumulated sick leave; if the leave is for serious illness, the leave days taken shall be deducted from the Employee's accumulated sick leave. Serious illness shall mean illness requiring medical attention at a clinic or hospital. The School District may require a doctor's certification of illness as a condition for granting the leave.

Section 5. Family and Medical Leave. Pursuant to the Family and Medical Leave Act, 29 U.S.C. 2601 et. Seq., an eligible staff shall be granted, upon written request, up to a total of 12 weeks of unpaid leave per year in connection with:

- a. The birth of a child;
- b. The adoption or foster placement of a child;
- c. The serious health condition of a teacher's spouse, child, or parent, and
- d. The teacher's own serious health condition.

Subd. 1. Salary and Fringe Benefits. Such leave shall be unpaid, except an eligible staff, during such leave, shall be eligible for regular School District group health insurance contributions as provided in the Agreement of the leave, but not to exceed twelve (12) weeks per year, notwithstanding any other provisions of this Agreement.

Subd. 2. Paid Leave Under Contract. While FMLA leaves, except for eligible insurance contributions as provided in 9.70., are unpaid, nothing herein shall preclude a teacher from utilizing paid leave otherwise provided in this Agreement, provided the teacher qualifies for the paid leave, i.e. sick leave or personal leave pursuant to the provisions of this Agreement governing such leaves. Moreover, nothing herein, or any other provisions of this Agreement, shall be construed to require the School District to combine leaves for a period of time that exceeds the leave provided by this section or the period of time for leaves provided in other sections of the Agreement.

Subd. 3. Request. A staff member requesting child care leave shall inform the Superintendent in writing of the intention to take the leave at least three (3) calendar months prior to the commencement of the intended leave.

Subd. 4. Date of Leave. The School District may adjust the proposed beginning or ending date of a child care leave so that the dates of the leave are coincident with some natural break in the school year, e.g. winter vacation, spring vacation, semester or quarter break, end of a grading period, end of the school year, or the like.

Subd. 5. Duration. In making a determination concerning the commencement and duration of a child care leave, the school board shall not, in any event, be required to:

1. Grant any leave for more than twelve (12) months in duration.
2. Permit the staff member to return to employment prior to the date designated in the request for the child care leave.

Section 6. Emergency Medical Leave. An employee who has completed the initial probationary period, who is unable to perform duties because of illness or injury and who has exhausted all sick leave credit available, or has become eligible for long-term disability compensation, may, upon request, be granted an emergency leave of absence, without pay, up to six (6) months. The employee shall be responsible for payment of any insurance benefits during the period of the emergency leave. This leave may be renewed at the discretion of the School District. A request for leave of absence, or renewal thereof, under this Section shall be accompanied by a written doctor's statement outlining the condition of health and estimated time at which the employee is expected to be able to assume normal responsibilities. The School District will adhere to the Family Medical Leave laws.

Subd. 1. Elective Surgery. Elective surgeries will be allowed during non-student contact days only.

Section 7. Jury Leave. An employee called for jury service shall be granted a jury leave without loss of pay, but any sum paid to the employee for jury duty (exclusive of mileage and other expenses) shall be assigned by the employee to the School District.

Section 8. Military Leave. An employee called for military service shall be granted a leave of absence, with pay if it falls under M.S. 192.26, or without pay if it falls under M.S. 192.261, for such times as may be required to fulfill the obligation.

Section 9. General Leave. At its discretion, the School District may grant a leave of absence for one (1) year to employees who have completed five (5) consecutive full years of service in the School District. Employees requesting leave under the provisions of this Section shall submit a written request no later than March 31 of the school year proceeding the year of the requested leave.

Subd 1. District Notification. Employees who are granted leave of absence under the provision of this Section shall notify the School District no later than March 31 of the leave year, in writing, of their intention to return to their position.

Section 10. All Other Leave. The School District will adhere to all applicable federal and state laws governing the provision of a leave of absence for specific purposes outlined in law or statute other than those specified in this manual.

Section 11. Workers' Compensation. Pursuant to M.S. Chapter 176, an employee injured on the job in the service of the School District and collecting worker's compensation insurance, may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Subd 1. Insurance Application-Unpaid Leave. An employee on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The employee shall pay the entire premium for such insurance commencing with the beginning of the leave, and shall pay to the School District the monthly premium in advance.

Subd 1. Insurance Application-Paid Leave. In the event the employee is on paid leave from the School District under Section 1, Sick Leave, or supplemented by sick leave pursuant to Section 11, Workers' Compensation, the School District will continue insurance contributions as provided herein until sick leave is exhausted. Thereafter, the employee must pay the entire premium for any insurance retained after the exhaustion of sick leave.

Subd 2. Credit. An employee who returns from unpaid leave shall retain experience credit for pay purposes and other benefits that had accrued at the time leave commenced. No credit shall accrue for the period of time that an employee was on unpaid leave.

Subd 3. Eligibility. Employees shall be eligible for leave benefits proportional to the extent of their employment.

Subd 4. Subbing While on Leave. School District employees on a general leave of absence who return to sub will be paid their regular rate of pay when subbing in their regular job classification and the 0 step of the group in which they are subbing for all other jobs.

ARTICLE VI GROUP INSURANCE

Section 1. Selection of Carrier. The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. Health and Hospitalization Insurance. The School District shall contribute toward employee hospital-medical coverage for all employees employed by the School District who work 40 hours a week for 12 months, qualify for, and are enrolled in the School District's health and hospitalization plan according to the schedule determined by the School District. The School District expressly reserves the right to revise or modify these amounts at any time that it determines such modification is desirable. The current amounts contributed by the School District are as follows:

2026-2027	Single, not to exceed \$7,500	2027-2028	Single, not to exceed \$8,000
	Family not to exceed \$15,000		Family not to exceed \$16,000

Subd. 1. District Contribution. The School District contribution is based on a 260 days contract.

Subd 2. Claims Against the School District. It is understood that the School District's only obligation is to purchase various insurance policies and pay such premium amounts as agreed to herein and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 2. Life Insurance. The School District shall provide the Employee with group life insurance coverage in the amount of \$50,000.00, the premiums to be paid by the School District. The Employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the Employee.

Section 3. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

ARTICLE VII HOLIDAYS

Section 1. Paid Holidays The Employee shall be entitled to 11 paid holidays each year of the Contract. The Employee shall designate the other two days at his discretion and notify the Superintendent of his selection.

The 11 designated holidays will be:

- New Year's Day
- Good Friday
- Memorial Day
- Juneteenth
- July 4th
- Labor Day
- Thanksgiving Day
- Day after Thanksgiving
- Christmas Eve
- Christmas Day
- New Year's Eve

When a Holiday falls on a weekend the Human Resources Director and /or Supervisor will decide if the vacation day is taken on the Friday before or the Monday following that weekend.

ARTICLE VIII 403B MATCHING CONTRIBUTION PLAN

Section 1. Eligibility: The Employee will be eligible to participate in a tax-sheltered annuity plan established by the School District and receive a District matching contribution as follows: Employee will be placed at year 9 for the 2026-2027 school year.

Years of Continuous Service	District Matching Contribution
0-3	\$300
4-8	\$600
9-12	\$1200
13-15	\$1,800
16+	\$2,000

Section 2. Approved Plans: The School District will make matching contributions only to deferred compensation plans offered by vendors selected by the School District.

**ARTICLE IX
DISCHARGE AND RESIGNATION FROM EMPLOYMENT**

Section 1. Discharge From Employment. The School District may terminate this Agreement, for no reason or any reason at all, by giving the Employee written notice of its intent to terminate the Employee's services at least thirty (30) days prior to the effective date of the termination.

Section 2. Resignation From Employment. The Employee may terminate this Agreement, for no reason or any reason at all, by giving written notice of resignation to the Superintendent thirty (30) calendar days prior to the effective day of resignation.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Agreement.

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Finance Specialist

COMMUNITY EDUCATION DIRECTOR'S CONTRACT

Independent School District No. 485, Royalton, Minnesota (hereafter "School District") enters into this agreement with Jennifer Noble (hereafter "Employee") as Director of Community Education, who agrees to perform the duties assigned by the School District.

The School District and the Employee agree as follows:

ARTICLE I DURATION

Section 1. Effective Time Period. This Agreement shall remain in full force and effect for a period commencing July 1, 2026, through June 30, 2028, unless modified by the mutual written consent of the School Board and the Employee, or unless terminated by law or as provided in Article IX of this Agreement. For purposes of this Agreement, the term "year," "duty year," "school year," or "contract year" shall refer to the period of time from July 1 through June 30.

ARTICLE II BASIC RIGHTS

Section 1. Provision of Services. The Employee shall faithfully perform the services prescribed by the School Board or Superintendent whether or not such services are specifically described in this contract or in a general job description, abide by the rules, regulations, and policies as established by the School Board and the State Board of Education, and any additions or amendments thereto, for the annual salary indicated below.

ARTICLE III DUTY YEAR

Section 1. Basic Work Day/Week. This is a salaried position. The Employee's work schedule normally will be eight (8) hours/day; however, duties assigned to the Employee may require additional time and service beyond the typical 40-hour week as required to meet the needs of the job and the School District's requirements. The daily work schedule will be determined by the superintendent and is subject to modification as so determined by the Superintendent.

Section 2. Basic Work Year. The Employee's duty year shall consist of 240 work days inclusive of sick days and personal leave. The Employee shall perform services on those legal holidays on which the School District is authorized to conduct school if the School Board or Superintendent so determines.

Section 3. Determination of Days Worked. The Superintendent will ultimately establish the yearly schedule and determine the days on which the Employee will work during the year. The Superintendent may change the work schedule at any time to meet the needs of the District, so long as the total number of work days does not exceed 240 for the year.

**ARTICLE IV
RATES OF PAY**

Section 1. Rates of Pay.

Subd. 1. Pay Schedule. The Employee shall be paid over 24 pay periods for the year.

Subd. 1. Salary.

2026-2027	\$88,800
2027-2028	\$90,900

Section 2. Attendance at Conferences/Workshops. The School District shall pay all reasonable and legally valid expenses and fees for the Employee's attendance at professional conferences and meetings with other educational agencies when attendance thereof is required, directed or preapproved by the Superintendent.

Section 3. Mileage Reimbursement. The School District shall reimburse the Employee for business use of their private vehicle. The reimbursement will be on a per mile basis, at the rate established and published by the IRS pursuant to M.S. 471.665, Subd. 1. The Employee must provide written documentation on the mileage reimbursement requested.

Section 4. Cell Phone Reimbursement. The School District shall reimburse the Employee for business use of their private cell phone in the amount of \$50 per month for the term of this contract.

**ARTICLE V
LEAVES OF ABSENCE**

Section 1. Sick Leave. Sick leave without loss of pay shall be allowed by the School District whenever the Employee's absence is found to have been due to illness or injury which prevented attendance at work and performance of duties. Application for sick leave shall be made on the form provided by the School District. The School District may require the Employee to furnish a medical certificate from a qualified physician in support of the application. Allowed sick leave shall be deducted from the accrued sick leave days earned by the Employee. The School District retains the right to ultimately decide if the Employee is entitled to use sick leave.

Subd. 1. Rate Sick Leave is Earned. The Employee shall earn sick leave at the rate of fifteen (15) days per year (1.25 days per month), which may be accumulated to a maximum of one hundred and twenty (120) days.

Subd. 2. Serious Illness. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the serious illness of an employee's spouse or domestic partner, child/stepchild or parent/stepparent, and, in the case of an employee's parent-in-law, not to exceed three (3) days. The leave days taken shall be deducted from the employee's accumulated sick leave.

Up to five (5) additional days shall be granted, per occurrence, with a deduction of \$100/day, for the serious illness of the employee's spouse or domestic partner, child/stepchild, or parent/stepparent and up to three (3) additional days, per occurrence, shall be granted, with deduction of \$100/day, for the serious illness of a parent-in-law. Serious illness shall mean illness requiring medical attention at a clinic or hospitalization. The School District may require doctor's certification of illness.

Subd. 3. Payout of Sick Upon Termination/Resignation. The Employee shall not be entitled to the payout of any unused sick leave days upon resignation or termination of employment with the School District.

Subd. 4. Returning of Unused Sick Days for Financial Compensation. After 3 years of service a full-time employee shall receive 25% of the employee's daily rate of pay for accumulated and unused sick leave days when retiring from the School District unless discharged for cause. After 6 years of service a full-time employee shall receive 30% of the employee's daily rate of pay for accumulated and unused sick leave days when retiring from the School District unless discharged for cause. After 20 years of service a full-time employee shall receive 50% of the employee's daily rate of pay for accumulated and unused sick leave days when retiring from the School District unless discharged for cause. (Definition-Completion of the respective duty days constitutes a year of service.)

Subd. 5. Returning Unused Sick Days for Financial Compensation. After 3 years of service a full-time Community Education Director shall receive 25% of the director's daily rate of pay for accumulated and unused sick leave days when leaving employment with the School District unless discharged for cause. After 6 years of service a full-time director shall receive 30% of the director's daily rate of pay for accumulated and unused sick leave days when leaving employment with the School District unless discharged for cause. After 20 years of service a full-time director shall receive 50% of the director's daily rate of pay for accumulated and unused sick leave days unless discharged for cause. (Definition - Completion of the respective duty days constitutes a year of service.)

Section 2. Personal Leave. The Employee shall be entitled to 3 personal days per year. Personal leave shall be non-cumulative.

Subd 1. Requesting Personal Leave. Personal leave must be scheduled and approved by the Superintendent in advance. The School District reserves the right to limit the number of employees in a category on leave at any one time, or to deny any leave request that may disrupt School District operations, in the sole discretion of the School District.

Section 3. Personal-Flex Day. Employees may elect to convert three (3) sick leave days per year to one (1) flex day that may be used in the same manner as a personal day. Unused flex days will be paid out at the employee's daily rate of pay. Flex day payments will be deposited into either the employee's 403B account or their Health Savings Account.

Section 4. Bereavement Leave and Illness in the Immediate Family.

Subd. 1. A leave of absence without loss of pay, not to exceed five (5) days, for each occurrence, shall be granted for the death of an employee's spouse or domestic partner, child/stepchild or parent/step-parent, and, in the case of an employee's parent-in-law, not to exceed three (3) days.

Subd 2. Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee pay, for the death of an employee's spouse or domestic partner, child/stepchild, or parent/step parent and up to three (3) additional days, per occurrence, shall be granted, with deduction for substitute employee pay, for the death of a parent-in-law.

Subd 3. A leave of absence without loss of pay, not to exceed two (2) days for each occurrence, shall be granted for death of an employee's brother or sister, brother-in-law, sister-in-law, grandparents, son or daughter-in-law, grandparent-in-law, grandchild, or member of immediate household, this includes those

of the aforementioned roles in that of a domestic partner. Up to two (2) additional days of bereavement leave shall be granted, per occurrence, with a deduction for substitute employee pay.

Subd 4. For the death of other relatives and friends, an employee shall be granted up to one day of bereavement leave, for each occurrence, with deduction for substitute employee pay. Deduction for substitute employee pay shall include salary, PERA, FICA/Medicare. Bereavement days must be used consecutively at one time. Deduction for substitute pay shall occur whether or not a substitute is employed for the absent employee.

Section 5. Family and Medical Leave. Pursuant to the Family and Medical Leave Act, 29 U.S.C. 2601 et. Seq., an eligible staff shall be granted, upon written request, up to a total of 12 weeks of unpaid leave per year in connection with:

- a. The birth of a child;
- b. The adoption or foster placement of a child;
- c. The serious health condition of an employee's spouse, child, or parent, and
- d. The employee's own serious health condition.

Subd. 1. Salary and Fringe Benefits. Such leave shall be unpaid, except an eligible staff, during such leave, shall be eligible for regular School District group health insurance contributions as provided in the Agreement of the leave, but not to exceed twelve (12) weeks per year, notwithstanding any other provisions of this Agreement.

Subd. 2. Paid Leave Under Contract. While FMLA leaves, except for eligible insurance contributions as provided in Article VI, are unpaid, nothing herein shall preclude a teacher from utilizing paid leave otherwise provided in this Agreement, provided the teacher qualifies for the paid leave, i.e. sick leave or personal leave pursuant to the provisions of this Agreement governing such leaves. Moreover, nothing herein, or any other provisions of this Agreement, shall be construed to require the School District to combine leaves for a period of time that exceeds the leave provided by this section or the period of time for leaves provided in other sections of the Agreement.

Subd. 3. Request. A staff member requesting child care leave shall inform the Superintendent in writing of the intention to take the leave at least three (3) calendar months prior to the commencement of the intended leave.

Subd. 4. Date of Leave. The School District may adjust the proposed beginning or ending date of a child care leave so that the dates of the leave are coincident with some natural break in the school year, e.g. winter vacation, spring vacation, semester or quarter break, end of a grading period, end of the school year, or the like.

Subd. 5. Duration. In making a determination concerning the commencement and duration of a child care leave, the school board shall not, in any event, be required to:

1. Grant any leave for more than twelve (12) months in duration.
2. Permit the staff member to return to employment prior to the date designated in the request for the child care leave.

Section 6. Emergency Medical Leave. An employee who has completed the initial probationary period, who is unable to perform duties because of illness or injury and who has exhausted all sick leave credit available, or has become eligible for long-term disability compensation, may, upon request, be granted an emergency leave of absence, without pay, up to six (6) months. The employee shall be responsible for payment of any insurance

benefits during the period of the emergency leave. This leave may be renewed at the discretion of the School District. A request for leave of absence, or renewal thereof, under this Section shall be accompanied by a written doctor's statement outlining the condition of health and estimated time at which the employee is expected to be able to assume normal responsibilities. The School District will adhere to the Family Medical Leave laws.

Subd. 1. Elective Surgery. Elective Surgeries will be allowed during non-student contact days only.

Section 7. Jury Leave. An employee called for jury service shall be granted a jury leave without loss of pay, but any sum paid to the employee for jury duty (exclusive of mileage and other expenses) shall be assigned by the employee to the School District.

Section 8. Military Leave. An employee called for military service shall be granted a leave of absence, with pay if it falls under M.S. 192.26, or without pay if it falls under M.S. 192.261, for such times as may be required to fulfill the obligation.

Section 9. General Leave. At its discretion, the School District may grant a leave of absence for one (1) year to employees who have completed five (5) consecutive full years of service in the School District. Employees requesting leave under the provisions of this Section shall submit a written request no later than March 31 of the school year preceding the year of the requested leave.

Subd 1. District Notification. Employees who are granted leave of absence under the provision of this Section shall notify the School District no later than March 31 of the leave year, in writing, of their intention to return to their position.

Section 10. All Other Leave. The School District will adhere to all applicable federal and state laws governing the provision of a leave of absence for specific purposes outlined in law or statute other than those specified in this manual.

Section 11. Workers' Compensation. Pursuant to M.S. Chapter 176, an employee injured on the job in the service of the School District and collecting worker's compensation insurance, may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Subd 1. Insurance Application-Unpaid Leave. An employee on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The employee shall pay the entire premium for such insurance commencing with the beginning of the leave, and shall pay to the School District the monthly premium in advance.

Subd 2. Insurance Application-Paid Leave. In the event the employee is on paid leave from the School District under Section 1, Sick Leave, or supplemented by sick leave pursuant to Section 11, Workers' Compensation, the School District will continue insurance contributions as provided herein until sick leave is exhausted. Thereafter, the employee must pay the entire premium for any insurance retained after the exhaustion of sick leave.

Subd 3. Credit. An employee who returns from unpaid leave shall retain experience credit for pay purposes and other benefits that had accrued at the time leave commenced. No credit shall accrue for the period of time that an employee was on unpaid leave.

Subd 4. Eligibility. Employees shall be eligible for leave benefits proportional to the extent of their employment.

Subd 5. Subbing While on Leave. School District employees on a general leave of absence who return to sub will be paid their regular rate of pay when subbing in their regular job classification and the 0 step of the group in which they are subbing for all other jobs.

ARTICLE VI GROUP INSURANCE

Section 1. Selection of Carrier. The selection of the insurance carrier and policy shall be made by the School District as provided by law.

Section 2. Health and Hospitalization Insurance. The School District shall contribute toward employee hospital-medical coverage for all employees employed by the School District who qualify for, and are enrolled in the School District's health and hospitalization plan according to the schedule determined by the School District. The School District expressly reserves the right to revise or modify these amounts at any time that it determines such modification is desirable. The current amounts contributed by the School District are as follows:

2026-2027	Single, not to exceed \$7,500
	Family not to exceed \$15,000
2027-2028	Single, not to exceed \$8,000
	Family not to exceed \$16,000

Subd 1. Claims Against the School District. It is understood that the School District's only obligation is to purchase various insurance policies and pay such premium amounts as agreed to herein and no claim shall be made against the School District as a result of a denial of insurance benefits by an insurance carrier.

Section 3. Health Savings Account/Wellness Account. The School District shall also contribute annually into an HSA or Wellness account of each full-time Community Education Director employed by the School District until the benefit is re-negotiated.

2026-2027	\$1,000
2027-2028	\$1,250

Section 4. Life Insurance. The School District shall provide the Employee with group life insurance coverage in the amount of \$50,000.00, the premiums to be paid by the School District. The Employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the Employee.

Section 5. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

**ARTICLE VII
403b MATCHING CONTRIBUTION PLAN**

Section 1. Eligibility. The Employee will be eligible to participate in a tax-sheltered annuity plan established by the School District and receive a District matching contribution as follows:

Years of Continuous Service	District Matching Contribution
0-5	\$500
6-10	\$1,000
11-15	\$1,500
16+	\$2,000

Section 2. Approved Plans. The School District will make matching contributions only to deferred compensation plans offered by vendors selected by the School District.

**ARTICLE VIII
DISCHARGE AND RESIGNATION FROM EMPLOYMENT**

Section 1. Discharge From Employment. At will employees may be discharged by the School District at any time, for any reason.

Section 2. Resignation From Employment. The Employee may terminate this Agreement, for no reason or any reason at all, by giving written notice of resignation to the Superintendent thirty (30) calendar days prior to the effective day of resignation.

Section 3. Continuing Contract. In the event that a new contract has not been ratified by both the Board and the Association at the end of the current contract years, the existing contract shall remain in effect until a replacement contract is ratified.

By signing below, each party represents that it has read, understands, and agrees to be bound by the terms of this Agreement.

Community Education Director

Date

INDEPENDENT SCHOOL DISTRICT NO. 485, ROYALTON, MN

By _____

Board of Education, Chairperson

Date

By _____

Board of Education, Clerk

Date

School Resource Officer Agreement

City of Royalton and School District #485

This agreement is made, by and between Royalton Public School District #485 ("DISTRICT") and the City of Royalton ("CITY") as follows:

WHEREAS, the DISTRICT agrees to purchase services from the CITY and the CITY agrees to provide and manage a School Resource Officer Program for the DISTRICT, consisting of not less than one full-time School Resource Officer (SRO), a vehicle, necessary supplies and equipment and DISTRICT agrees to reimburse the CITY \$56,000 per year towards the officer's wages and benefits in providing said SRO Program; and

WHEREAS, the DISTRICT and the CITY desire to set forth in this AGREEMENT the general terms and conditions of the services to be performed by the SRO in the DISTRICT'S facilities.

NOW, THEREFORE, the parties agree as follows:

1. Goals and Objectives: It is understood and agreed that DISTRICT and CITY officials share the following goals and objectives with regard to the SRO Program in the schools:

A. Education

1. Provide classroom support in the area of safety, distracted driving, chemical use, and law enforcement in the community.
2. Presentations to classrooms, faculty, administration, or other groups regarding criminal justice issues.
3. The SRO may collaborate with Drug Abuse Resistance Education (DARE) or another similar program.

B. Information

1. Inform school personnel about community law enforcement trends.
2. Keep school officials informed about relevant changes in laws.
3. Provide school administrators with information on ongoing investigations that concern school issues or might affect decisions school administrators make.
4. Attend staff meetings as a support for school personnel when requested.
5. Collect relevant data.

C. Prevention

1. Be present during non-structured student time: passing times, lunch times, parking lots, assemblies, and student arrival and dismissal.
2. Support all buildings including Royalton Elementary, Royalton Middle School/High School, Royalton Early Childhood Center, Royalton District office, and all other School owned property.
3. The expectation is that the SRO will project a positive image of the law enforcement profession and build relationships with students and staff.

D. Intervention

1. Intervene violent behaviors by students.
2. Protect students and staff from acts of violence.
3. Intervene with chemical use issues.
4. Provide support for weapons violations.
5. Provide support for intruder procedures.
6. Provide assistance with Health Services from a police/first responder perspective.
7. Provide assistance with lunches, materials and packets in a distance learning situation.
8. Provide assistance with the Student Assessment Team.
9. Assist with welfare checks for students/staff.
10. Respond to anonymous tips located within the City Limits and contact and collaborate with agencies to respond outside of the City Limits.

2. Employment and Assignment of the School Resource Officer

A. The CITY agrees to employ a SRO during the term of this Agreement subject to the following provisions:

1. Compensation from the DISTRICT to the CITY in accordance with the terms of this agreement to cover \$56,000 of the costs of the SRO which shall be annually updated by the CITY. Compensation shall be prorated for the initial term and any future partial term. Compensation shall be paid by the DISTRICT to the CITY in four (4) quarterly installments. The CITY will bill the DISTRICT at the completion of each quarter.
2. The CITY has a police officer available for deployment to the DISTRICT. In the event of a reduction or restructuring of the police department's workforce which results in the reassignment of the SRO or the loss of this program, this Agreement shall be considered null and void after thirty (30) days written notice to the DISTRICT. Any prepaid

compensation extending beyond the expiration of the 30 day notice will be refunded to the DISTRICT by the CITY.

3. The SRO shall be an employee of the CITY's Police Departments and shall be under the administration, supervision, and control of the CITY, subject to the terms and conditions of the Agreement. The SRO shall be subject to all other personnel policies and practices may have to be modified to comply with the terms and conditions of this Agreement.

A. The CITY, in its sole discretion, shall have the power and authority to appoint, remove and discipline SROs. The SRO shall be assigned by the CITY to the DISTRICT. Specifically assigned tasks will determine where the SRO will report to on any given day, however, the SRO will be prepared to serve in any of the schools in the DISTRICT as demands arise.

B. In the event that the SRO is absent from work, the SRO shall notify both their supervisor in the Royalton Police Department and the Superintendent or Superintendent's designee. A substitute officer shall not be provided during the short term absence of the SRO.

C. During the summer months and other periods when school is not in session, the SRO will be required to perform work outside of the DISTRICT as assigned by the CITY. The SRO will provide some support during summer school hours. The SRO will be allowed such reasonable time in the beginning of June to complete unfinished tasks and, at the end of August, to prepare for the following year.

3. Duty Hours

A. An SRO shall be assigned to the school on a full-time basis. Specific SRO duty hours shall be set by mutual agreement between the DISTRICT and the CITY.

B. It is understood and agreed that the time spent by the SRO attending court for juvenile and criminal cases arising from or out of the SRO's assignment as an SRO is encompassed by this Agreement.

C. The SRO will only be called away from duties for the school district under emergency conditions, training, and short term policing needs of the City of Royalton.

4. Duties of School Resource Officers

- A. The SRO shall assist the school administration in developing plans and strategies to prevent and minimize dangerous situations that may occur on campus, and also address other issues determined as important by the school administration.
- B. The SRO shall present programs on various topics to students. Subjects shall include a basic understanding of law, the role of law enforcement, drug awareness, distracted driving, sexual assault, anger management, and the mission of law enforcement.
- C. The SRO is encouraged to interact with students on an individual basis and in small groups.
- D. The SRO shall be available during conferences involving teachers, parents and faculty.
- E. The SRO shall be familiar with agencies and resources that offer assistance to youth and their families and make referrals to agencies when necessary.
- F. The SRO shall take law enforcement action when necessary.
- G. The SRO shall communicate with school administration to make them aware of arrest or crime.
- H. The SRO shall notify the principal or their designee before removing a student from school.
- I. The SRO can take law enforcement action against intruders and unwanted guests who appear on school property.
- J. The SRO shall conduct investigations of crimes which occur at school and use other resources, if needed, for follow-up investigations.
- K. The SRO shall not be used as a school disciplinarian. If the school administration believes an incident is a violation of the law, they may contact the SRO to see if law enforcement action is needed.
- L. The SRO shall follow the Royalton Police Department's Standard Operating Procedures when confiscating drugs from students on school property.

M. The SRO shall follow the guidelines of the Minnesota Statutes, case law, School Board Policies, and the Royalton Police Department's Standard Operating Procedures in regards to investigations, interviews and searches relating to juveniles.

5. Dress Code

A. The SRO shall wear either a Royalton Police Department issued uniform or other attire as mutually approved by the school administration and Police Chief.

6. Supplies and Equipment

A. The CITY agrees to provide all necessary equipment and supplies for the SRO to function as a licensed peace officer including a police vehicle and related equipment.

B. The DISTRICT agrees to provide the SRO with the usual and customary office supplies and forms required in the performance of administrative duties. In addition, the SRO will be provided a private office within the school that is accessible by the students. The SRO shall be provided a desk, telephone, computer, internet, and access to a printer and faxing. The SRO shall also be provided with a lockable cabinet space for securing evidence or other controlled materials.

7. Firearms

A. The SRO shall at all times carry a duty firearm. No firearms shall be stored in the school. A duty rifle may be stored in the SRO's police vehicle.

8. Investigations, Interrogations, Search and Arrest Procedures

A. The SRO shall act in a professional manner at all times and will follow practices and procedures established by applicable local, state and federal laws concerning the interrogation, search and arrest of students or others suspected of committing criminal offenses or participating in other misconduct. Upon arrest of a student, the SRO shall notify school administration before removing any student from campus.

9. Transportation

A. The SRP shall not transport students in Police Department vehicles except:

1. When the students are victims of a crime, under arrest, or some other emergency circumstances exist; and

2. When students are suspended and/or sent home from school pursuant to school disciplinary actions, if the student's parent or guardian has refused or is unable to pick up the child within a reasonable time period and the student is disruptive/disorderly and his/her continued presence on campus is a threat to the safety and welfare of other students and school personnel. Students shall not be transported to any location unless it is determined that the student's parent, guardian or custodian is at the destination to which the student is being transported.

10. Information Exchange

B. The SRO and DISTRICT shall cooperate in ensuring the privacy of students pursuant to MSA 260B.171, Subd. 5(e) and all other applicable laws and regulations.

C. School officials shall allow the SRO to inspect and copy public records maintained by the school, including student directory information such as yearbooks.

D. If some information in a student's cumulative record is needed in an emergency to protect the health or safety of the student or other individuals, school officials may disclose to the SRO that information which is needed to respond to the emergency situation based on the seriousness of the threat to someone's health or safety.

11. Term of Agreement

A. The initial term of this Agreement shall end on (DATE). The Agreement may be renewed and extended annually for additional and successive one-year terms unless notice of non-renewal is given by either party, in writing, prior to June 1st of the initial or succeeding term.

12. Insurance and Indemnification

A. The CITY and DISTRICT shall each purchase and maintain in full force and effect during the term of this Agreement, a general comprehensive liability policy with coverage in any amount not less than One Million Dollars (\$1,000,000) for any acts or omissions that occur or claims that are made during the term of the Agreement.

B. Except for claims arising out of the willful or negligent act of the other party or its representatives, each party shall indemnify and defend the other party against all claims, expenses, and liabilities incurred, including reasonable attorney fees, related to claims for loss of life, personal injury, and damage to property arising out of any occurrence in, upon or at the School District properties in accordance with the execution of the SRO's duties under this Agreement.

13. Evaluation

A. It is mutually agreed that the DISTRICT shall regularly communicate with the CITY on the effectiveness of the SRO Program and the performance of the SRO. It is further understood that the DISTRICT evaluation of the SRO is advisory only, and that the CITY retains the final authority to evaluate the performance of the SRO.

{Signatures on following pages}

IN WITNESS WHEREOF, the parties hereto have caused the School Resource Officer Agreement to be executed from July 1, 2026 to June 30, 2027:

Date: 5-5-26

MAYOR, City of Royalton


District 485 Superintendent

By: 

By: _____

City Administrator, City of Royalton

District 485 Board Co-Chair

By: 

By: _____



ROYALTON
PUBLIC SCHOOLS

Home of the Royals

RESPECT · HONESTY · INTEGRITY · LEADERSHIP · ACCOUNTABILITY · SERVICE

120 Hawthorn Street, Royalton, MN 56373
Phone (320) 584-4000
royaltonpublicschools.org

Proposed Increase to
Activities Fees, Tickets, and Adult Season
Passes

May 11, 2026

Why a proposed increase?

We are still at the low end for activity fees and season passes for schools in our conference and in our area.

The increase in regular-season ticket prices would be due to changes in the scheduling system and the ability to use credit cards to purchase tickets.

Pricing Comparisons

School	Adult Ticket	Student Ticket	Student Pass	Adult Pass	Family Pass	Activity Fee- JR High	Activity Fee- SR High
Pierz	\$8	\$5	\$25	\$70	\$120	\$50 (3rd free)	\$80 (3rd free)
Foley	\$7	\$5	\$40	\$80	\$215/\$175	\$100	\$110
Upsala	\$6	\$4	\$30	\$45	\$150	\$25	\$50

[CMC Schools Pricing Document](#)

Ticket Pricing

Current Rates:

Adult Ticket: \$6
Student Ticket: \$4

Proposed Increase:

Adult Ticket: \$7
Student Ticket: \$5

Season Passes

Current Rates:

Adult Season Pass: \$40

Student Season Pass: \$5

Proposed Increase:

Adult Season Pass: \$60

Student Season Pass: \$5

Activity Fees

Current Rates:

SH Activity Fee: \$60

JH Activity Fee: \$40

Proposed Increase:

SH Activity Fee: \$75

JH Activity Fee: \$55

Activity Fee Caps

Current Rates:

Family Cap: \$300
Senior High Individual. Cap: \$120
Junior High Individual Cap: \$100

Proposed Increase:

Family Cap: \$400
Senior High Individual. Cap: \$200
Junior High Individual Cap: \$150



Thank you!

Royalton Public Schools 0485
Budget Projection Model
5/8/2026

Net Income (Deficit) All Funds	250,340	471,806	(143,607)	(43,141)
	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
Enrollment Projections				
Number Students ECSE	23	9	15	12
Number Students Grade K	77	65	71	65
Number Students Grade 1	66	76	77	70
Number Students Grade 2	68	66	66	76
Number Students Grade 3	70	68	68	66
Number Students Grade 4	72	69	71	67
Number Students Grade 5	69	70	71	72
Number Students Grade 6	63	74	75	70
Number Students Grade 7	68	62	63	74
Number Students Grade 8	73	69	65	62
Number Students Grade 9	82	72	74	65
Number Students Grade 10	74	82	79	72
Number Students Grade 11	58	74	62	79
Number Students Grade 12	63	60	47	62
Subtotal ADM	927	916	904	912
Enrollment totals by state pupil unit weighting category				
Total Number of Students ECSE	23	9	15	12
Total Number of Students Grade K	77	65	70.87	65
Total Number of Students Grade 1-3	204	210	211.32	212
Total Number of Students Grade 4-6	204	213	217.42	209
Total Number of Students Grade 7-12	419	419	389.82	414
Adjustment for PSEO Students	0	0	0	(11)
Total ADM with PSEO adjustment	927	916	904	901
Total Number of Pupil Units (WADM) for State Funding	1010.54	999.80	982.39	981.41
State Revenue Assumptions and Calculations				

Royalton Public Schools 0485
Budget Projection Model
5/8/2026

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	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
General Education Aid				
Inflation Rate Assumption-Basic only	2.0%	2.7%	2.74%	2.69%
State Averages Per Pupil Unit	\$7,281.00	\$7,480.50	\$7,481.00	\$7,682.24
Total Per Pupil Unit State Aid	\$7,281.00	\$7,480.50	\$7,481.00	\$7,682.24
Total General Education State Aid	7,357,771	7,479,003	7,349,290	7,539,411
Gifted and Talented	13.00	13.12	13.00	13.00
Extended Time	20,570.34	-	0.00	0.00
Transportation Sparsity	190.35	289.45	176.75	183.17
Equity	166.59	166.59	166.59	166.59
Local Optional	300.00	319.00	300.00	300.00
Transition	19.56	19.56	19.56	19.56
Pension Adjustment Revenue - begin FY19				
Member Salaries Prior Year	4,650,793	4,648,000	4,860,316	4,957,523
Pension Adjust Rate	0.0125	0.0125	0.0231	0.0231
Proration	0.95	0.95	1.00	1.00
Current Year Pension Adjustment Revenue	55,319	55,298	112,273	114,519
Pension Adjustment Revenue	55,319	55,298	112,273	114,519
	33%	33%	28%	23%
Compensatory Revenue				
	actual	actual	actual	estimate per MDE
A: Number of Students prior yr. (fall)	937	938	938	924
B: Number of Free Lunch Students prior yr.	212	212	183	160
C: Number of Reduced Lunch Students prior yr.	93	93	78	57
D: Compensatory Pupils = 100% Free, 50% Reduced	258.50	258.50	222.00	188.50
E: Concentration Portion	0.2759	0.2756	0.2367	0.7068
F: Concentration Factor (lesser of 1 or Conc. Portion/ .8)	0.3449	0.3445	0.2958	0.0000
G: PU = .6 * D * F	53.70	53.64	39.62	0.00
Allowance	6741.91	6741.91	6642.00	7,136
H: Initial Revenue = aid at per pupil amount *G	362,016	361,631	367,037	1,470
Miscellaneous Adjustment (Rounding)	24	409	0	15
I: Short Year Factor	1	1	1	1
Calculated Compensatory State Revenue	362,040	362,040	367,037	277,034
				277,033.99
Special Education Revenue				
	estimate	estimate	estimate	estimate
Reimbursement Assumption	98%	95%	95%	95%
State Special Education Aid (95% est. of exp)	1,707,621	1,738,903	1,742,990	1,812,394

Royalton Public Schools 0485

Budget Projection Model

5/8/2026

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	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
General Fund Revenue Summary and Projections				
State Aids				
General Education Aid	7,177,034	7,460,910	7,349,290	7,539,411
Declining Enrollment Revenue		0	58,965	2,121
Pension Adjustment Revenue	55,319	55,298	112,273	114,519
Gifted & Talented	13,137	13,117	12,771	12,758
Transportation Sparsity	192,357	289,392	173,638	179,765
Extended Time	20,570	0		
Operating Capital Aid	164,852	161,968	149,287	150,781
Local Optional	184,021	318,936	260,055	259,422
Compensatory Revenue	362,040	362,040	367,037	277,034
Subtotal	8,169,330	8,661,661	8,483,317	8,535,811
Endowment Aid	61,862	58,000	69,445	69,445
Literacy Incentive Aid	49,741	49,741	49,564	49,564
Long-Term Facilities Maintenance Revenue	118,122	121,693	120,143	129,546
Special Education Aid (State and Tuition Billing)	1,707,621	1,764,620	1,742,990	1,812,394
ADSIS Aid (55% reimbursed on Prior Year)	0	0	0	87,616
School Library Aid	40,000	40,000	19,805	19,805
READ Act Literacy Aid (one-time FY25) - Curriculum	37,424	0	0	0
READ Act Teacher Training (one-time FY25)	33,788	0	0	0
School Support Personnel Aid	26,962	80,000	80,000	80,000
Hrly Worker Unemployment (SRC 369)	137,904	141,500	137,904	137,904
Other State Aid	37,707	7,150	50,678	5,000
CTE (FIN 830)	15,796	16,455	1,416	1,416
001 Levy	874,108	849,335	863,343	887,118
<i>Prior Year Adjustments</i>	0	0	0	0
Total State Aids	11,310,363	11,790,156	11,618,604	11,815,619
Federal Revenue				
Federal Title I	103,646	104,000	94,262	83,414
Federal Special Ed 619	50,000	60,000	54,000	50,000
Federal CEIS 629	31,208	0	0	0
Perkins	1,605	0	4,644	4,000
<i>Prior Year Adjustments</i>	0	0	3,924	0
Total Federal Aids	186,459	164,000	156,831	137,414
Local Revenue				
021 Tuition from MN Districts	105,319	1,440	1,440	640
050 Fees from Patrons	3,020	0	0	0
071 Medical Assistance	7,278	20,000	7,278	7,278
092 Interest Earnings	165,437	150,000	150,000	150,000
093 Rent	0	0	500	500
096 Donations	149,697	8,500	13,110	8,500
099 Other Revenues	55,193	41,140	55,000	55,000
E-Rate			14,301	53,746
Athletic Revenues PRG 292-298	97,475	66,445	130,000	78,000
FD 08 Scholarship Revenues	15,900	10,550	16,000	16,000
FD 12 Student Activity Revenues	198,803	125,177	160,000	160,000
Total Local Revenue	798,122	423,252	547,629	529,664
Total General Fund Revenue	12,294,944	12,377,408	12,323,063	12,482,697
<i>excl fund 8, 12</i>	12,080,241	12,241,681		

Management has elected to omit substantially all disclosures, government-wide financial statements and required supplementary information. No CPA provides any assurance on these financial statements.

Royalton Public Schools 0485

Budget Projection Model

5/8/2026

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	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	<u>2024-2025</u>	<u>2025-2026</u>	<u>2025-2026</u>	<u>2026-2027</u>

Inflation Calculations

Salaries & Benefits				
Other costs	2.0%	2.0%	2.0%	2.0%

General Fund Expenditure Calculations

<u>Budget Calculations</u>	32%	33%	33%	34%
100 Salaries and Wages	5,287,112	5,334,018	5,362,120	5,538,478
200 Employee Benefits	1,710,513	1,759,386	1,768,655	1,868,364
305 Contracted Services	605,704	653,845	616,202	540,842
320 Communications Services	22,697	25,750	21,984	22,338
329 Postage	6,698	5,052	5,052	5,100
330 Utilities	317,321	334,500	330,609	337,222
335 Short Term Leases	5,900	4,500	6,000	6,120
340 Property and Liability Insurance	135,933	140,000	139,885	153,874
350 Repairs and Maintenance Costs	265,365	120,200	125,602	127,602
366 Travel, Conferences, and Staff Training	13,417	11,450	10,148	10,351
369 Field Trips inc. transportation	3,772	3,750	3,750	3,800
810-401 Supplies - Maintenance	109,088	115,000	115,000	117,300
401 Supplies - Non Instructional	46,748	48,505	48,505	49,266
405 Non-Instructional Software and License Fees	39,614	40,000	40,000	40,596
406 Instructional Software License Agreements	52,785	62,000	70,000	71,100
430 Instructional Supplies	106,895	102,800	106,800	113,150
440 Fuels	80,733	78,500	75,000	80,000
460 Textbooks/Curriculum	57,348	40,000	54,417	58,500
470 Library Materials	851	1,000	4,610	1,000
530 Equipment Purchased	225,642	52,000	21,300	20,000
548 Pupil Transportation Vehicle		140,000	138,680	0
555, 556 Technology Equipment	156,841	155,000	188,559	169,077
560 Technology Leases	14,593	25,000	25,227	25,732
820 Dues and Memberships; Other Fees	43,430	45,290	51,486	51,590
FIN 316 Staff Development	138,934	145,192	145,700	150,788
FIN 343 School Library Aid	34,151	41,000	26,631	19,805
FIN 372 Third Party Billing	825	825	825	825
FIN 373 Student Support Expenditures	15,259	32,960	80,000	80,000
PRG 292-298 Athletic	495,586	480,514	520,424	538,332

Royalton Public Schools 0485
Budget Projection Model
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	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
ADSSIS Program	0	0	159,302	162,488
Special Education - State	22%	27%	27%	27%
Special Ed Salaries & Wages	1,073,420	1,053,978	1,103,824	1,155,778
Special Ed. Employee Benefits	231,209	289,358	303,042	317,306
Special Ed Student Contracted Services	364,202	403,300	343,299	348,800
Special Ed Instructional Supplies	6,544	7,000	8,944	9,100
Special Ed Transportation	73,651	76,788	75,617	76,800
FIN 401 Title I Expenditures	103,646	203,870	94,262	83,414
FIN 414 Title II Expenditures	0	35,435	0	
Federal Special Ed 619	50,000	0	54,000	50,000
Federal CEIS 629	31,208	0	0	
FIN 628 Perkins	5,599	0	4,644	4,000
Chargebacks	(50,808)	(63,242)	(56,746)	(56,521)
FD 08 Scholarships	16,850	14,935	16,200	16,200
FD 12 Student Activity Expenditures	184,429	114,320	114,320	114,320
Subtotal General Fund Expenditures	12,083,702	12,133,780	12,323,880	12,482,837
Transfer out to Food Service Fund			0	0
Total General Fund Expenditures	12,083,702	12,133,780	12,323,880	12,482,837
Fund 1 only	11,882,423	12,004,525		
Beginning Fund Balance, General Fund	2,426,249	2,637,492	2,637,492	2,636,676
Net Income (deficit), General Fund	211,243	243,629	(816)	(139)
Ending Fund Balance, General Fund	2,637,492	2,881,121	2,636,676	2,636,537
<i>per audit</i>	2,637,487			
Fund Balance Percentage of Annual Total Expenditures	21.8%	23.7%	21.4%	21.1%

Management has elected to omit substantially all disclosures, government-wide financial statements and required supplementary information. No CPA provides any assurance on these financial statements.

Royalton Public Schools 0485
Budget Projection Model
5/8/2026

Net Income (Deficit) All Funds	250,340	471,806	(143,607)	(43,141)
	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
Food Service Fund - 02				
Revenue				
State Revenues	432,853	421,050	446,694	453,798
Federal Revenues	280,429	301,650	269,570	273,870
Commodities	49,830	55,000	49,830	49,632
Sales of Breakfast and Lunches	25,616	38,000	28,000	28,458
Subtotal Food Service Fund Revenue	788,728	815,700	794,094	805,758
Transfer in from General Fund				
Total Food Service Revenue	788,728	815,700	794,094	805,758
Expenditures				
100.200 Salaries & Benefits	325,597	352,213	354,665	363,078
300 Purchased Services	10,557	6,180	18,000	11,000
400 Food, Milk, and supplies	337,919	320,275	329,766	335,070
491 Commodities	49,830	55,000	49,830	49,632
530 Equipment	0	5,150	6,850	5,000
820 Dues & Membership	1,870	1,926	2,022	2,040
895 Chargeback	50,808	61,800	56,746	56,521
Total Food Service Expenditures	776,581	802,544	817,880	822,341
Beginning Fund Balance, Food Service Fund	168,977	181,125	181,125	157,339
Net Income (deficit), Food Service Fund	12,147	13,156	(23,786)	(16,583)
Ending Fund Balance, Food Service Fund	181,125	194,281	157,339	140,756
<i>Per Audit</i>	181,125			
Community Service Fund - 04				
Revenue				
Levy	34,882	38,200	37,876	32,846
State Revenues	92,151	95,806	108,923	108,895
Tuition from Patrons	388,261	382,024	382,310	411,031
Subtotal Community Service Fund Revenue	515,295	516,030	529,109	552,772
Transfer in from General Fund				
Total Community Service Revenue	515,295	516,030	529,109	552,772
Expenditures				
Salaries & Benefits	431,198	429,257	555,295	522,946
Purchased Services	24,451	45,500	39,100	8,540
Supplies	22,395	18,250	23,075	37,500
Dues and Memberships	314	0	785	785
Total Community Service Expenditures	478,357	493,007	618,255	569,771
Beginning Fund Balance, Community Service Fund	386,606	423,544	423,544	334,397
Net Income (deficit), Food Service Fund	36,938	23,023	(89,147)	(16,998)
Ending Fund Balance, Food Service Fund	423,544	446,567	334,397	317,399
<i>Per Audit</i>	423,544			

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Royalton Public Schools 0485
Budget Projection Model
5/8/2026

Net Income (Deficit) All Funds	250,340	471,806	(143,607)	(43,141)
	Actual	Original	Revised	Original
<i>Enrollment</i>	927	916	904	901
	2024-2025	2025-2026	2025-2026	2026-2027
Debt Service Fund - 07				
Revenue				
Levy	1,382,677	1,389,829	1,409,136	1,460,018
State Revenues	623,189	766,451	525,287	490,028
Sale Of Bonds	16,640,401	0	0	0
Interest Earnings	193,048	0	0	0
Subtotal Debt Service Fund Revenue	18,839,315	2,156,280	1,934,422	1,950,046
Transfer in from General Fund				
Total Debt Service Revenue	18,839,315	2,156,280	1,934,422	1,950,046
Expenditures				
710 Bond Principal	1,335,000	1,025,000	1,025,000	1,245,000
720 Bond Interest	685,158	938,256	938,255	713,445
790 Other Debt Service Exp	179,146	1,025	1,025	1,021
920 Bond Refunding	16,650,000	0	0	0
Total Debt Service Expenditures	18,849,303	1,964,281	1,964,280	1,959,466
Beginning Fund Balance, Debt Service Fund	449,004	439,016	439,016	409,158
Net Income (deficit), Debt Service Fund	(9,988)	191,999	(29,857)	(9,420)
Ending Fund Balance, Debt Service Fund	439,016	631,015	409,158	399,738
<i>Per Audit</i>	439,016			
Total All Funds				
Total Revenue, All Funds	32,438,282	15,865,418	15,580,688	15,791,273
Total Expenditures, All Funds	32,187,943	15,393,612	15,724,295	15,834,414
Total Beginning Fund Balance, All Funds	3,430,835	3,681,176	3,681,176	3,537,570
Net Income (deficit), All Funds	250,340	471,806	(143,607)	(43,141)
Total Ending Fund Balance, All Funds	3,681,175	4,152,982	3,537,569	3,494,429
<i>per audit</i>	3,681,172			
Fund Balance to Total Expenditures	11.4%	27.0%	22.5%	22.1%

Management has elected to omit substantially all disclosures, government-wide financial statements and required supplementary information. No CPA provides any assurance on these financial statements.

ROYALTON PUBLIC SCHOOL

FISCAL YEAR 2027 (FY27) – PROPOSED ORIGINAL BUDGET MODEL

Thank you for the opportunity to introduce Royalton Public School's FY27 Original Budget model.

Creative Planning collaborated with Royalton Leadership to form the following key assumptions in the construction of the FY27 Original Budget:

1. ADM enrollment projection of 901 in FY27, a decrease of 3 students versus the FY26 Revised Budget. This includes the assumption of 11 PSEO ADM's.
2. Budgeted a 2.69% increase in the General Ed formula, as approved by the State Legislature.
3. Overall, General Fund revenues increased \$160k, largely due to additional ADSIS revenue, overall state aid revenue and e-rate.
4. Salary and Benefits are budgeted to increase \$276k based on settled contract amounts.
5. Budget estimates for other various line items incorporate Royalton Leadership input and analysis based on experience. Line items discussed include (but are not limited to):
 - a. Overall, a 2% increase was applied to non-salary lines.
 - b. Contracted Services – decreasing \$75k due to savings in less PSEO costs, eliminating Midstate telecommunication access services.
 - c. Property & Liability Insurance – increasing \$14k an estimated 10%
 - d. Pupil Transportation - decreasing \$139k from FY26 Revised due to no purchase planned for a bus during FY27.
 - e. Tech Equipment - decreasing \$20k this line includes purchases for Network Switches, new chromebooks (5th & 9th gr), BenQ boards.
 - f. State Special Ed and ADSIS - increased \$76k, majority is salary contract increases.
 - g. Overall, General Fund expenditures increased \$159k over PY Revised Budget.
 - h. General Fund is budgeted to run a deficit of (\$139).
6. Food Service Fund is budgeted to run a deficit of (\$16,583) which the fund balance will cover.
7. Fund 4 Community Service Fund is budgeted to run a deficit of (\$16,998), which the fund balance will cover. Salaries and benefit expenses decreased with a reduction of staff; Supplies increased \$14,500 for a planned tech equipment purchase of 5 BenQ boards.
8. Fund 7 Debt Service is budgeted to run a deficit of (\$9,420). This includes the updated debt payments scheduled for FY27.

In conclusion, Net Income is projected to be a deficit of (\$43,141) with a projected fund balance of \$3,494,429.

21.1% General Fund balance % of general fund expenditures.

22.1% Total Fund balance % of all expenditures.



ROYALTON PUBLIC SCHOOLS

Home of the Royals

120 Hawthorn Street, Royalton, MN 56373
Phone (320) 584-4000
royaltonpublicschools.org

RESPECT · HONESTY · INTEGRITY · LEADERSHIP · ACCOUNTABILITY · SERVICE

Education Identity and Access Management Board Resolution

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

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

MDE strongly recommends that the superintendent or executive director is named IOwA, who then can grant IOwA proxy roles.

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

Organization Name:

ROYALTON PUBLIC SCHOOLS

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 0485-01

Will the Superintendent/Executive director act as the IOwA?

See options below, please check **one**

Yes, the Superintendent/Executive Director will serve as the IOwA. (If checked, skip to Board Member Signature section.)

• Full Name: WAYNE BRADLEY LE PARD

• EDIAM Username (If not yet created, visit [Data Submissions](#)):

WAYNELEPARD

No, in lieu of the Superintendent/Executive Director acting as the IOwA they designate the following individual to serve as the IOwA:

- **Full Name:**

- **EDIAM Username** (*If not yet created, visit [Data Submissions](#)*):

Board Member Signature:

Name:

Date:

Once the EDIAM Board Resolution is completed, scan and email it to:

useraccess.mde@state.mn.us

THIRD AMENDED MID-STATE EDUCATION DISTRICT AGREEMENT

For the purpose of implementing a cooperative delivery system formed pursuant to Minnesota Statutes 123A.15, and first initiated as of July 1, 2006, the undersigned hereby document the following operating agreement.

ARTICLE I

The name of this Education District shall be "Mid -State Education District," Education District No.61-6979 (hereinafter referred to as the "Education District").

ARTICLE II

AUTHORIZATION

The establishment of this organization is authorized under Minnesota Statutes section 123A.15.

ARTICLE III

A. MEMBERSHIP

Membership in Mid-State Education District is defined as:

Independent School Districts cooperate to provide comprehensive education programs that can be efficiently and effectively operated by the members. Membership includes the establishment and implementation of a Governing Board of Directors ("Governing Board") and Superintendent Advisory Council ("Council"). The Education District shall, on behalf of its member districts, apply for, receive and administer educational funding, including State and federal special education revenue and other funds that are legally available. The care, management and control of the Education District shall be vested in the Governing Board.

B. ADDITION OF NEW MEMBERS

Other school districts, post-secondary institutions, charter schools, or other governmental units as defined in Minnesota Statutes 471.59 may become members of the Education District upon a majority vote of the full membership of each member district's school board.

C. CONSOLIDATION

In the event a Member District consolidates with another Member District and thereby creates another new school district, the new district continues as a member and assumes responsibility for the debt and assets of the two consolidated districts.

D. WITHDRAWAL OF MEMBER DISTRICTS

1. Any member district may withdraw by resolution of its school board and upon written notice given to the Governing Board on or before January 1 of any year. The withdrawal shall be effective on June 30 of the following fiscal year. The withdrawal notice shall be filed with the Minnesota Department of Education and appropriate County Auditor, if tax levies are involved.
2. Assets and liabilities shall be distributed according to Minnesota Statutes section 123A.24.

ARTICLE IV

GOVERNANCE

A. MID-STATE EDUCATION DISTRICT GOVERNING BOARD OF DIRECTORS

The Governing Board shall consist of one school board member from each member school district. He/she shall be appointed by the school board of the member district. In the absence of a regular member of the Governing Board, the absent member's district shall appoint a member of its school board to act as a delegate for that district, and that delegate shall have full voting rights.

The Executive Director of the Education District shall serve as ex officio, non-voting member of the Governing Board.

B. SELECTION AND TERMS OF BOARD OF DIRECTORS

Each member of the Governing Board appointed by a member district shall remain a member unless and until replaced by his or her local school board.

C. OFFICERS

At the first meeting on or after January 1, the Governing Board shall elect from among its members a chairperson, a vice-chairperson, and a clerk/treasurer. The chairperson shall preside at all meetings of the Governing Board. In the absence of the chairperson, the vice-chairperson shall preside. The clerk/treasurer shall keep a complete record of the minutes of each meeting, and shall be the custodian of any funds or financial records of the Governing Board. Each officer's term of office shall be for a year.

D. MEETINGS

The Governing Board will meet a minimum of four times per school year.

E. MID-STATE EDUCATION DISTRICT SUPERINTENDENT ADVISORY COUNCIL

1. Superintendent Council Meetings

The superintendents of the member school districts shall constitute the Council to the Mid-State Education District.

a. The Council shall meet prior to any scheduled Governing Board meeting. The Council will establish and maintain a schedule of time and place of its meeting and give notice of regular and special meetings as determined by the Council.

b. A majority of the Council members shall constitute a quorum for the purpose of conducting business. A quorum once established at a meeting shall not thereafter be lost at that meeting by the withdrawal of Council members. At any meeting at which a quorum is not present, the members in attendance shall have the power to set the time and place for the next meeting.

2. Superintendent Advisory Council Responsibilities

The Council shall:

a. Act as the administering council of the Education District and in addition to such other authority as may be granted to it in this agreement, shall be generally empowered to:

1) Assist in the affairs of the Education District under direction of the Governing Board;

2) Review, revise and recommend an annual budget to the Governing Board prior to June 30 of each year. The first draft of the proposed budget will be given to the Council by April 1 each year.

3) Make recommendations to the Governing Board in the matter of policy, programs and such other matters that would enhance the function of Mid-State Education District.

4) Following the Council meeting, it will be the responsibility and expectation of each Superintendent to meet with their Governing Board member to discuss the agenda for the upcoming board meeting. This meeting will assist the Governing Board member in understanding the critical items on the Governing Board agenda.

F. BUDGET

The Education District shall operate from an annual budget that is approved by the Governing Board. The annual budget shall be approved not later than June 30 for the next fiscal year.

G. ADMINISTRATION

Education District Executive Director

The chief administrative officer of the Education District shall be the Executive Director who

shall serve as the Special Education Director of Special Education Services for all member districts and Director of all programs and services provided by the Education District. The Director shall have the following general responsibilities and other duties assigned by the Governing Board:

1. Duties

- a. The Director is responsible to recruit, interview and recommend the employment of prospective employees to the Council.
- b. The Director may recommend employment of the candidate but shall also inform the candidate that approval of the employment shall come only from the Governing Board. All employees of the Education District shall be employed by the action of the Governing Board and in accordance with the terms and conditions of the Education District Board-adopted personnel policies.
- c. The Director is responsible for the assignment, supervision and evaluation of all personnel employed by the Education District.
- d. The Director shall submit to the Council for review proposed policies for the Education District and guidelines for the operation of each program or service offered by the Education District.
- e. The Director shall prepare an annual budget, which shall be presented to the Council on April 1 of the year preceding the school year in which the budget is to take effect. In addition, concurrent with the annual budget, the Director shall discuss Federal funds available to be utilized by each member district.
- f. The Director shall make all necessary reports and file all claims for reimbursement and aid to which the Education District is entitled.
- g. The Director shall prepare advisory reports to the Council and/or the Governing Board.
- h. The Director shall make an application for, receive and administer Federal and State aids, grants and reimbursements for programs carried out by the Education District and for which the District is entitled.
- i. The Director shall bill each of the member districts regularly for its proportionate share of the costs of operations of the Education District.

ARTICLE V

DUTIES AND POWERS OF THE MID-STATE EDUCATION DISTRICT

A. COORDINATION

The Governing Board shall be responsible for the programs and services of the Education District according to the terms of this agreement. Programs and services include:

1. Coordination of member districts and supervision of Education Districts programs for children with disabilities as defined by Minnesota Statutes.
2. Effective and efficient coordination, implementation and supervision of a technology system that increases learner opportunities in all member schools.
3. Sharing and coordination/supervision of other services when deemed appropriate.

B. PERSONNEL

1. The Governing Board may employ or contract for employees as necessary to provide and support the programs and services of the Education District. The Education District is responsible for all employment decisions, including, but not limited to, hiring and firing decisions, placing employees on unrequested leave of absence, handling discipline issues, supervising employees, acting on resignations of employees and establishing Master Agreement and/or employment agreements with its employee groups.
2. The Executive Director is responsible for recruiting, interviewing and recommending the employment of prospective employees to the Council and Governing Board.
3. All new employees of the Education District must fill positions officially authorized by the Governing Board. The Governing Board must take action on each recommendation for employment.
4. New Education District positions must be recommended by the Council and authorized through Governing Board action.
5. The Governing Board and its member districts agree to comply with Minnesota Statutes 123A.19 as it relates to teaching positions being directly affected by the implementation of this agreement.

C. CONTRACTS

The Governing Board may enter into contracts with school districts, service cooperatives, and other public and private agencies.

D. GENERAL LAW

Unless specifically provided otherwise by statute, the Governing Board shall be governed by laws applicable to independent school districts.

E. REPORT TO MEMBERS

On an annual basis, the Governing Board shall report to the member districts and to

the Minnesota Department of Education regarding the activities of the Education District.

F. ANNUAL REVIEW OF AGREEMENT

The Governing Board shall review this Agreement annually and will propose necessary amendments to the member districts. After approval by member districts' school boards, the agreements will be placed on the Governing Board Agenda for approval.

G. OTHER DUTIES

The Governing Board shall determine the services that the Education District provides to its members.

ARTICLE VI

FINANCE

A. FISCAL AGENT

The Education District shall be its own fiscal entity. It may purchase fiscal services from another public entity as approved by the Governing Board.

- B.** All revenue and expenditures will be included in the annual budget. This includes Governing Board costs, which will be a separate line item. The Governing Board costs will be submitted for Board approval by June 30 for the next year.

C. MSED PROGRAMS

The Education District is vested with providing effective and efficient programs and services for all of Its member districts. This agreement, however, recognized that some programs may provide needed services to only specific districts. The programs and funding are as follows:

- 1.** Special Education - The Education District is vested with providing Setting IV Student Programs, low incidence, specialists, and special education oversight services (three to twenty two) for all its member districts. Special Education programs are funded through the Education District as described In Appendix B, which is developed through the budgeting process. This chart includes use of State and Federal funds. The funding matrix found in Appendix B reflects the basic Special Education services funded by elective participation and by interagency agreements. The federal funds from each district will support the federal related expenses.
- 2.** Technology Services - Education District and its members shall jointly and cooperatively provide research, planning, purchasing, development. implementation

and programming of telecommunication systems and technological services to assist the member districts in providing educational services.

- a. Ninety percent of the operational costs for technology services shall be shared equally among the member districts, and the remaining 10% shall be prorated according to K-12 populations.
 - b. Fiber strands and related equipment (e.g., Codec, switches, MCU, microphones, servers, firewalls, directional/bidirectional transceivers, and cameras) needed to transmit video and data to the member districts shall be owned by the Education District and the cost shared as provided herein.
 - c. District-specific equipment, including monitors, and computers, are owned and paid for by the respective member districts.
3. Grant projects- For grant projects that require matching funds, the division of costs will be projected by age 0-22 population, including, public/non-public enrollment.
5. For the purposes of determining student population each member districts' final adjusted pupil unit MARSS data from the previous school year will be used.
6. Notice of non-participation in programs, including reduction in the amount of services purchased, shall be given by January 1 of the fiscal year preceding non-participation. The services shall cease on June 30 of the following fiscal year.
7. Programs based on member district participation with declining student enrollment shall have a January 1 notification deadline for reducing the amount of services purchased. Said services shall cease on June 30 of the following fiscal year.
8. If an Education District employee vacates a position in which the Education District was asked to provide the employee and place them in the member district, the Education District will give the member district an opportunity to withdraw from participation.

D. BUDGET PLANNING AND APPROVAL

The proposed budget for the following school year shall be presented to the Council by the first meeting in April for review. Changes in funding formulas must be approved by majority vote of the Governing Board. Prior to July 1 of each year, the Governing Board must approve and adopt its revenue and expenditure budget for the next fiscal year. Budget revisions shall be presented to the Governing Board for approval during the current year if adjustments become necessary.

E. BONDS FOR THE EDUCATION DISTRICT

The Education District agrees to abide by Minnesota Statutes 123B.02, subd. 3(d), in regard to issuing bonds or incurring other debt.

ARTICLE VII

A. DISSOLUTION

This agreement shall continue in force until a majority of the member school districts mutually agree to terminate this agreement and dissolve the Education District. Upon dissolution of the Governing Board, all property and remaining funds held by the Education District at that time shall be divided among all remaining member districts. Distribution shall be determined on the basis of the resident student populations of each district, the number of years of participation by each district, and the proportionate contributions made pursuant to this agreement by the districts. The Governing Board shall determine the distribution formula based on these factors.

The Governing Board may establish a minimum sales price for any MSED property. Sealed bids shall be solicited from Interested Participating Member Districts for real and personal property, with the sale awarded to the highest bidder, unless another process is required by law. If no bids which exceed any minimum purchase price established by the Governing Board are received from Participating Member Districts, unsold real or personal property will be advertised and sold to the general public in accordance with any applicable laws.

B. LIABILITIES

The member districts at the time of dissolution shall be responsible for their respective share of any liabilities of the Education District at the time of dissolution, including, but not limited to, indebtedness on real property and unemployment benefits liability .

ARTICLE VIII

AMENDMENTS TO ARTICLES

Any amendments to the Articles contained in this document must be adopted by majority vote of the full membership of the school board of each member district.

ARTICLE IX

NOTICE

All notices required to be given under this Agreement shall be in writing and shall be addressed to the Chair of the Governing Board at the appropriate administrative office. All notices required to be provided on a specific day or date shall be considered as timely if postmarked on or before the due date.

ARTICLE X

For a detailed description of the governance structure of Mid-State Education District, refer to the

Appendix A July 1, 2026 Program Participation Table

District	Special Education	Technology
Onamia ISD 480	Yes	Yes
Pierz ISD 484	Yes	Yes
Royalton ISD 485	Yes	No
Swanville ISD 486	Yes	Yes
Upsala ISD 487	Yes	Yes

Appendix B

Member District costs and billing will reflect the needs and services rendered by the member districts. Staff assigned to member districts will reflect current needs of students. Superintendent Advisory Council and the Executive Director will discuss placement of staff and needs of students prior to the school year starting.

Each year, when the annual budget is presented, Mid-State Board, Executive Director and Advisory Council will determine the use of Federal Funds, possible grant funds, or potential state funds to adjust the manner in which staff are paid.

1. Tuition Billing:

All staff employed or staff providing services on a part time basis at the Federal Setting 4 facility are compensated through the Tuition Billing process managed by the state.

2. Itinerant Services:

Itinerant services will be billed using the previous year's December 1 Child Count for special education students (ages 3 - 22) for each member district.

3. Early Childhood Birth to age 3:

Early childhood staff will be tuition billed.

4. Member District request for staff:

100% of all costs are billed out to the District requesting the services.

5. Governing Board Costs

Districts will be billed using the previous year's December 1 Child Count for special education students (ages 3 - 22) for each member district.

ARTICLE XI

SAVING PROVISION

Should any provision of this Agreement be found unlawful, the other provisions of this Agreement shall remain in full force and effect if by so doing the purpose of the agreement taken as a whole can be made operative. Should any provisions be found unlawful, the school board of each participating district shall attempt to agree upon an amendment to this Agreement to replace the unlawful part.

This Agreement shall be deemed to have drafted equally by all parties to the Agreement.

Independent School District No. 485, Clerk _____

Chair _____ Executed this _____ day of _____ 2026.



ISD #485

May 11, 2026

Resolution Accepting Donations

_____ introduced the following resolution and moved its adoption.

Whereas, Minnesota Statute 123B.02, Subd. 6 provides: “The board may receive, for the benefit of the district, bequests, donations, or gifts for any proper purpose and apply the same to the purpose designated. On that behalf, the board may act as trustee of any trust created for the benefit of the district, or for the benefit of pupils thereof, including trusts created to provide pupils of the district with advanced education after completion of high school, in the advancement of education.”; and

Whereas, Minnesota Statute 456.03 provides: “Any city, county, school district, or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor. Nothing herein shall authorize such acceptance or use for religious or sectarian purposes. Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full.”; and

Whereas, every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full;

THEREFORE, BE IT RESOLVED, that the School Board of ISD #485, Royalton Public Schools gratefully accepts the following donations as identified below:

Donor/Grantor	Donation/Grant	Designated Purpose
Medtronic	\$5,000	Band Program
Royalton Fireman’s Gambling Fund	\$3,000	Student Memorial
Bowlus First Response	\$1,500	Student Memorial
Bowlus Fireman’s Relief	\$1,500	Student Memorial

The motion for the for the adoption of the preceding resolution was duly seconded by:

_____, and upon the vote taken thereon, the following voted in favor

thereof: _____

And the following voted against the same: _____

Abstained: _____.

Whereupon, said resolution was declared duly adopted by the School Board of Independent School District #485 on this 11th day of May 2026, Royalton, Minnesota.

By: _____

Chair

By: _____

Clerk