



ROYALTON BOARD OF EDUCATION

Regular Meeting Agenda

June 8, 2026

6:00 PM

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

4.a. May Closed Meeting Synopsis

5. Approval of Agenda

6. Appreciation, Recognition and Presentations

6.a. State Track Participants:

Lydia Prokott

Max Vannurden

6.b. CMC Golf Player of the Year:

Zach Schraut

7. Recognition of Citizens for Input Purposes

8. Reports/News

8.a. Superintendent Report

8.b. Business Manager Report

8.c. Principal Report

8.d. Activities Director

8.d.1. Fundraiser Update

8.e. Community Education

8.e.1. Program Update

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

10. Discussion/Information/Action Items

10.a. Approval of MSHSL Resolution for Membership

10.b. Approval of Cardiac Emergency Response Plan

10.c. Approval of Resolution Establishing dates of filing affidavits of candidacy

10.d. Approval of Donations by Resolution

10.e. Policy Reading

10.e.1. Second Policy Reading

10.e.1.a.625: Responsible Use of Artificial Intelligence

11.Upcoming Meeting Schedule

12.Adjournment



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

Financial Report

April 2026

Royalton Public Schools
Royalton, MN
April 2026 Financial Report

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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)	891	Includes 5.6 ECSE

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, 83% of the year was complete.
- Revenues received at the end of the reporting period were 79.3% of the budgeted amount.
- Expenditures disbursed at the end of the reporting period were 83.5% of the budgeted amount.
- Cash Balance as of the reporting period is \$3,564,503.
- Prior year state aid receivable is \$39,967. MDE will continue to adjust holdback entitlements until June 30.
- The current year to date State Aid receivable 10% holdback amount is estimated to be \$1,223,214 which will be paid out in the fall.
- Current year federal aids receivable balance of \$3,550 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.
- Our current Accounts Payable balance is \$77,375, which represents invoices received but not paid at the end of the reporting period.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
- Food Service revenue reflects claims through March. April clics were deposited in May in the amount of \$81,973.
- FY26 Audit is scheduled with Brady Martz September 8-10th.

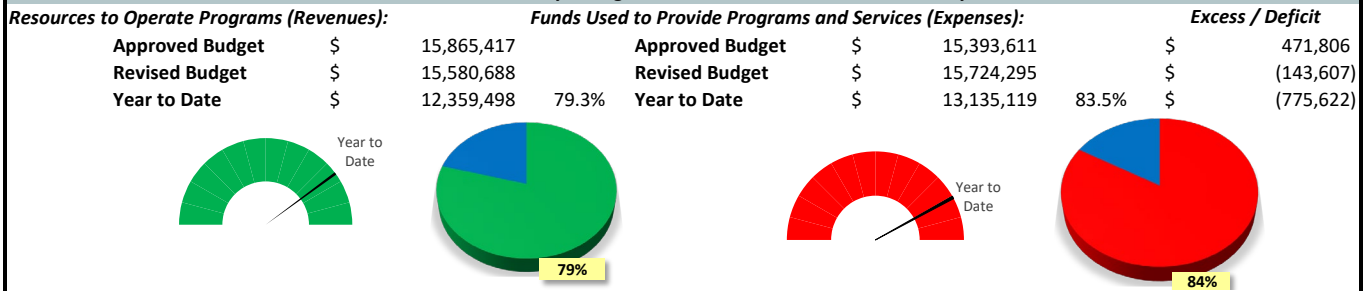
Supplemental Information (see separate attachments)

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-Myhre at bridget.merrillmyhre@creativeplanning.com
should you have questions related to the financial report.

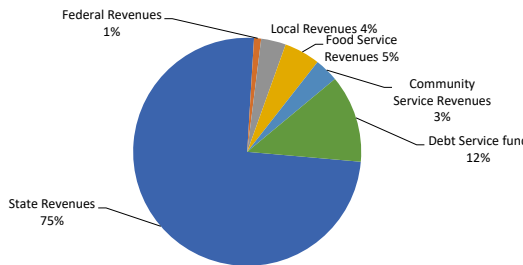
**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of April 30, 2026**

Financial Summary - Budgeted Amounts and Year to Date Activity

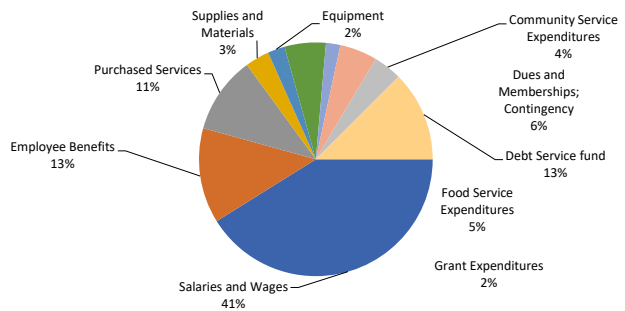


Budgets for the Year

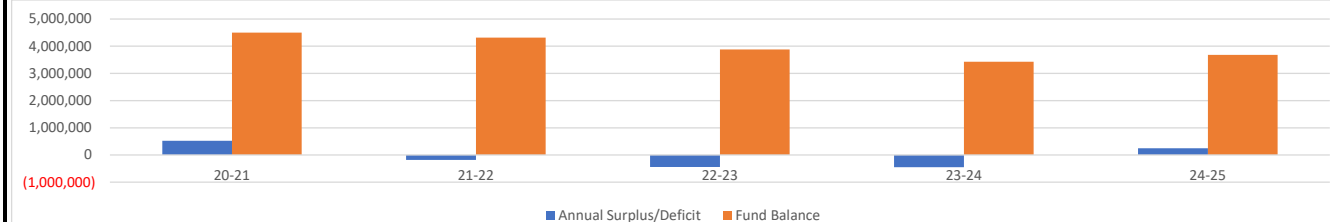
Where funds will come from to operate the school:



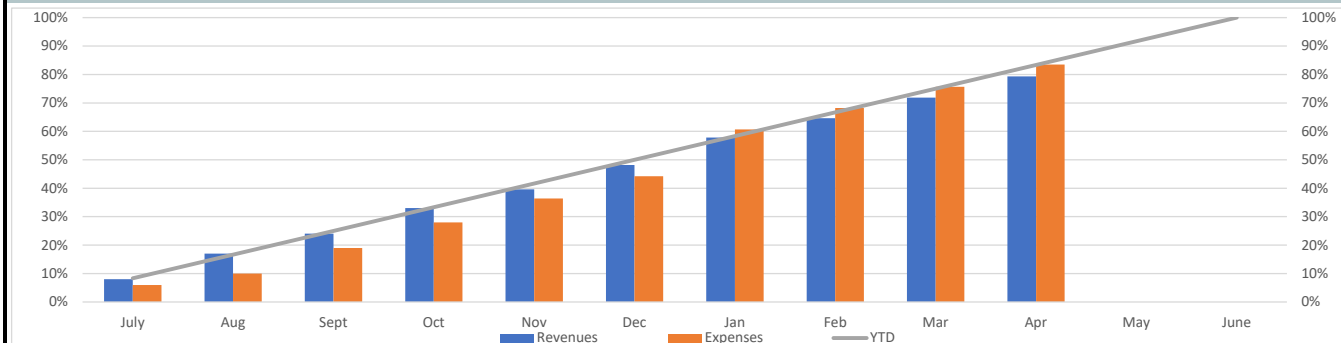
How the money is budgeted to be spent:



Fund Balance History

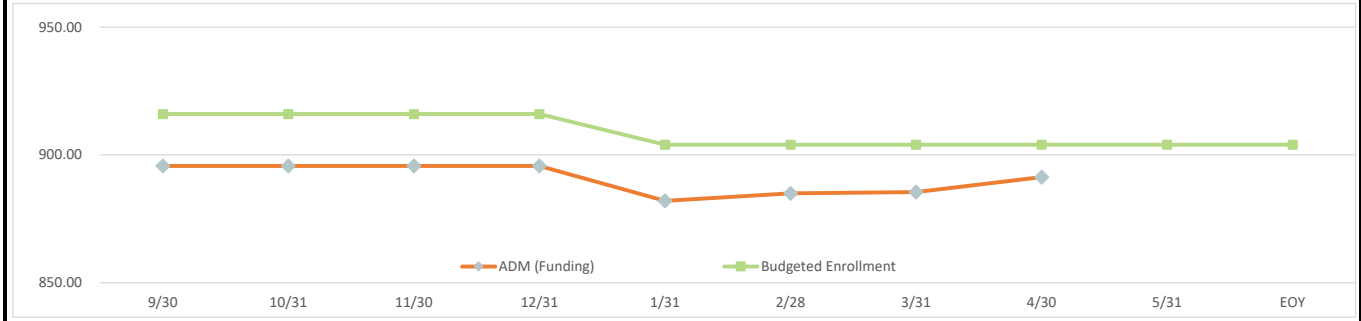


Current Year Financial Trend

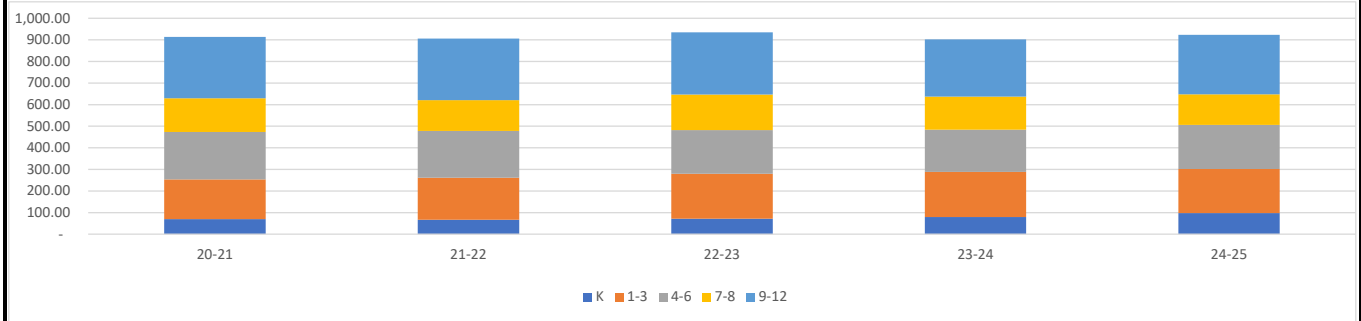


**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of April 30, 2026**

Current Year Student Enrollment Summary



Enrollment History



**Royalton Public Schools
Royalton, MN
Balance Sheet
April 30, 2026**

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 3,564,503
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	39,967
Current year state holdback receivable	-	1,223,214
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	3,550
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	\$ 6,258,579
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	77,375
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	(38,492)
Salaries & Benefits Summer Payable Accrual estimate	-	776,950
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,353,029
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(775,622)
Total fund balance	3,681,172	2,905,550
Total liabilities and fund balance	\$ 7,390,716	\$ 6,258,579

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

				83%	
		Approved Budget	Revised Budget	Year to Date Activity	% of Budget
K-12		916.00	904.43	891.32	98.6%
Total All Funds					
Revenues					
State Revenues	\$	11,790,155	\$ 11,618,604	\$ 9,682,170	83.3%
Federal Revenues		164,000	156,831	61,852	39.4%
Local Revenues		423,252	547,629	499,354	91.2%
Food Service Revenues		815,700	794,094	568,320	71.6%
Community Service Revenues		516,030	529,109	447,963	84.7%
Debt Service Revenues		2,156,280	1,934,422	1,099,839	56.9%
Total Revenues	\$	15,865,417	\$ 15,580,688	\$ 12,359,498	79.3%
		15,865,417	15,580,688	12,359,498	
Expenditures					
Salaries and Wages	\$	6,387,996	\$ 6,465,944	\$ 5,617,103	86.9%
Employee Benefits		2,048,744	2,071,698	1,490,565	72.0%
Purchased Services		1,779,135	1,678,149	1,415,784	84.4%
Supplies and Materials		495,630	524,101	439,959	84.0%
Equipment		372,000	373,766	346,960	92.8%
Dues and Memberships; Other Fees		810,969	898,014	642,554	71.6%
Grant Expenditures		239,305	312,208	167,135	53.5%
Food Service Expenditures		802,544	817,880	626,050	76.6%
Community Service Expenditures		493,007	618,255	425,279	68.8%
Debt Service Expenditures		1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$	15,393,611	\$ 15,724,295	\$ 13,135,119	83.5%
		15,393,611	15,724,295	13,135,119	
Change in Fund Balance, All Funds	\$	471,806	\$ (143,607)	\$ (775,622)	
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%		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

83%

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	6,793,221	80.1%
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			1,223,214	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 9,682,170	83.3%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 56,071	59.5%
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	\$ 61,852	39.4%

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	96,082	64.1%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	17,350	132.3%
099 Other Revenues	41,140	55,000	40,446	73.5%
E-Rate		14,301	14,301	100.0%
Athletic Revenues PRG 292-298	66,445	130,000	135,423	104.2%
FD 08 Scholarship Revenues	10,550	16,000	23,750	148.4%
FD 12 Student Activity Revenues	125,177	160,000	168,333	105.2%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 499,354	91.2%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 10,243,375	83.1%
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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

				83%
	Approved Budget	Revised Budget	Year to Date Activity	% of Budget
Expenditures				
100 Salaries and Wages	\$ 5,334,018	\$ 5,362,120	4,067,421	75.9%
200 Employee Benefits	1,759,386	1,768,655	1,298,882	73.4%
Salary and Benefit Accrual (estimated)			666,804	N/A
Total Salaries and Benefits	7,093,404	7,130,775	6,033,107	84.6%
305 Contracted Services	653,845	616,202	425,685	69.1%
320 Communications Services	25,750	21,984	18,306	83.3%
329 Postage	5,052	5,052	5,126	101.5%
330 Utilities	334,500	330,609	297,235	89.9%
335 Short Term Leases	4,500	6,000	5,777	96.3%
340 Property and Liability Insurance	140,000	139,885	140,082	100.1%
350 Repairs and Maintenance Costs	120,200	125,602	122,392	97.4%
366 Travel, Conferences, and Staff Training	11,450	10,148	5,024	49.5%
369 Field Trips inc. transportation	3,750	3,750	2,106	56.2%
810-401 Supplies - Maintenance	115,000	115,000	104,209	90.6%
401 Supplies - Non Instructional	48,505	48,505	31,594	65.1%
405 Non-Instructional Software and License Fees	40,000	40,000	37,480	93.7%
406 Instructional Software License Agreements	62,000	70,000	64,795	92.6%
430 Instructional Supplies	102,800	106,800	77,121	72.2%
440 Fuels	78,500	75,000	64,289	85.7%
460 Textbooks/Curriculum	40,000	54,417	52,545	96.6%
470 Library Materials	1,000	4,610	4,286	93.0%
530 Equipment Purchased	52,000	21,300	21,164	99.4%
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	21,116	83.7%
820 Dues and Memberships	45,290	51,486	48,755	94.7%
FIN 316 Staff Development	145,192	145,700	27,146	18.6%
FIN 343 School Library Aid	41,000	26,631	23,921	89.8%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	24,528	30.7%
PRG 292-298 Athletic	480,514	520,424	375,297	72.1%
PRG 422 ADSIS		159,302	109,207	68.6%
FIN 740 State Special Education Programs Expenditures				
100 Salaries and Wages	\$ 1,053,978	\$ 1,103,824	772,732	70.0%
200 Benefits	289,358	303,042	191,683	63.3%
Salary and Benefit Accrual (estimated)			110,146	N/A
Total Salaries and Benefits	1,343,336	1,406,866	1,074,561	76.4%
394 Contracted Services	403,300	343,299	336,145	97.9%
433 Supplies	7,000	8,944	3,623	40.5%
360 Special Ed/Homeless Transportation	76,788	75,617	57,906	76.6%
FIN 401 Title I Expenditures	203,870	94,262	56,071	59.5%
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	1,788	38.5%
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	126,707	110.8%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 10,120,061	82.1%

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
Statement of Revenue and Expenditures
April 30, 2025

83%

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	\$ 9,682,170	83.3%
Federal Revenues	164,000	156,831	61,852	39.4%
Local Revenues	423,252	547,629	499,354	91.2%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 10,243,375	83.1%
	12,377,407	12,323,063	10,243,375	

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 6,033,107	84.6%
Purchased Services	1,299,047	1,259,233	1,021,732	81.1%
Supplies and Materials	488,630	515,157	436,336	84.7%
Equipment	372,000	373,766	346,960	92.8%
Dues and Memberships; Other Fees	810,969	898,014	642,554	71.6%
Grant Expenditures	2,069,729	2,146,934	1,639,370	76.4%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 10,120,061	82.1%
	12,133,779	12,323,880	10,120,061	
Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ 123,315	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ 123,315	
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	342,624	76.7%
Federal Revenues	301,650	269,570	206,211	76.5%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	19,485	69.6%
Total Revenues	\$ 815,700	\$ 794,094	\$ 568,320	71.6%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	279,286	78.8%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	323,073	98.0%
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	\$ 626,050	76.6%
Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (57,730)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (57,730)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

					83%
	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	348,217		91.1%
Total Revenues	\$ 516,030	\$ 529,109	\$ 447,963		84.7%
Expenditures					
Salaries & Benefits	\$ 429,257	\$ 555,295	386,195		69.6%
Purchased Services	45,500	39,100	16,505		42.2%
Supplies	18,250	23,075	21,794		94.5%
Dues and Memberships	-	785	784		99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 425,279		68.8%
Net effect of Operations, Community Service Fund	\$ 23,023	\$ (89,147)	\$ 22,684		
Change in Fund Balance, Community Service Fund	\$ 23,023	\$ (89,147)	\$ 22,684		
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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
EC	1.00			4.76	.84								5.60	5.60	3.60	20	
KG	1.00			43.33	27.54								70.87	70.87	96.10	71	
01	1.00			38.43	38.63								77.06	77.06	96.20	79	
02	1.00			41.87	24.48								66.35	66.35	96.30	68	
03	1.00			33.02	34.91								67.93	67.93	95.80	69	
04	1.00			39.00	33.24								72.24	72.24	96.20	73	
05	1.00			40.88	30.00								70.88	70.88	96.20	71	
06	1.00			64.28	10.78								75.06	75.06	95.00	76	
07	1.20			32.19	30.65								62.84	62.84	96.30	65	
08	1.20			44.20	21.04				.54				65.78	65.24	95.50	68	
09	1.20			36.86	37.18								74.04	74.04	94.80	78	
10	1.20			42.05	31.84				1.02				74.91	73.89	94.40	81	
10P	1.20			3.06	.60								3.66	3.66		10	
11	1.20			43.58	16.06								59.64	59.64	95.30	63	
11P	1.20			1.65	.83								2.48	2.48		6	
12	1.20			23.29	13.74								37.03	37.03	93.90	42	
12P	1.20			4.23	2.28								6.51	6.51		21	
EC				4.76	.84								5.60	5.60	3.60		
KG				43.33	27.54								70.87	70.87	96.10		
01-03				113.32	98.02								211.34	211.34	96.10		
04-06				144.16	74.02								218.18	218.18	95.80		
07-08				76.39	51.69				.54				128.62	128.08	95.90		
09-12				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL ADM				536.68	354.64				1.56				892.88	891.32	95.00		
TOTAL WADM				582.90	385.48				1.87				970.26	968.39	103.10		

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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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	96.10	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.20	79	
02	1.00	168	385	41.87	24.48								66.35	66.35	96.30	68	
03	1.00	168	385	33.02	34.91								67.93	67.93	95.80	69	
04	1.00	168	385	39.00	33.24								72.24	72.24	96.20	73	
05	1.00	168	385	40.88	30.00								70.88	70.88	96.20	71	
KG				43.33	27.54								70.87	70.87	96.10		
01-03				113.32	98.02								211.34	211.34	96.10		
04-06				79.88	63.24								143.12	143.12	96.20		
TOTAL ADM				236.53	188.80								425.33	425.33	96.10		
TOTAL WADM				236.53	188.80								425.33	425.33	96.10		

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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
09	1.20	168	370	36.86	37.18								74.04	74.04	94.80	78	
10	1.20	168	370	42.05	31.84				1.02				74.91	73.89	94.40	81	
10P	1.20	168	370	3.06	.60								3.66	3.66		10	
11	1.20	168	370	43.58	16.06								59.64	59.64	95.30	63	
11P	1.20	168	370	1.65	.83								2.48	2.48		6	
12	1.20	168	370	23.29	13.74								37.03	37.03	93.90	42	
12P	1.20	168	370	4.23	2.28								6.51	6.51		21	
09-12				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL ADM				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL WADM				185.66	123.04				1.22				309.92	308.70	113.60		

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

Edited: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
06	1.00	169	370	64.28	10.78								75.06	75.06	95.00	76	
07	1.20	169	370	32.19	30.65								62.84	62.84	96.30	65	
08	1.20	169	370	44.20	21.04				.54				65.78	65.24	95.50	68	
04-06				64.28	10.78								75.06	75.06	95.00		
07-08				76.39	51.69				.54				128.62	128.08	95.90		
TOTAL ADM				140.67	62.47				.54				203.68	203.14	95.60		
TOTAL WADM				155.95	72.81				.65				229.40	228.76	107.70		

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: 05/14/2026 3:33:45 PM
 Printed: 05/14/2026 3:37:31 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	156	385	4.76	.84								5.60	5.60	3.60	20	
EC				4.76	.84								5.60	5.60	3.60		
TOTAL ADM				4.76	.84								5.60	5.60	3.60		
TOTAL WADM				4.76	.84								5.60	5.60	3.60		



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

Supplemental Information

April 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
11590	0485	PCB														
HS Track & Field			30530	Credit	A	04/01/26		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
Milk			30531	Credit	A	04/01/26		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:	\$70.00	\$0.00
11599	0485	PCB														
HS Tech Repair Fee			30541	Credit	A	04/02/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					104.00	0.00
														Receipt Total:	\$104.00	\$0.00
MS Baseball			30542	Credit	A	04/02/26		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
MS Softball			30543	Credit	A	04/02/26		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
MS Tech Repair Fee			30544	Credit	A	04/02/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					46.00	0.00
														Receipt Total:	\$46.00	\$0.00
														Deposit Total:	\$190.00	\$0.00
11600	0485	PCB														
HS Baseball			30545	Credit	A	04/05/26		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
														Deposit Total:	\$30.00	\$0.00
11605	0485	PCB														
Milk			30550	Credit	A	04/07/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00

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
11606	0485	PCB														
Lunch			30551	Credit	A	04/08/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$25.00	\$0.00	
11607	0485	PCB														
Milk			30552	Credit	A	04/09/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 703 601				Food Sales To Pupils					10.00	0.00
Receipt Total:														\$10.00	\$0.00	
Deposit Total:														\$10.00	\$0.00	
11608	0485	PCB														
Class Dues			30553	Credit	A	04/10/26		Wire	1	CLASS OF 2028						
						0485 R 12 020 298 028 301 060				Admission/Stud Acts-SA Cla					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Class Dues			30554	Credit	A	04/10/26		Wire	1	CLASS OF 2026						
						0485 R 12 020 298 027 301 060				Admission/Stud Acts-SA Cla					30.00	0.00
Receipt Total:														\$30.00	\$0.00	
Lunch			30555	Credit	A	04/10/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					60.50	0.00
Receipt Total:														\$60.50	\$0.00	
HS Boys Golf			30556	Credit	A	04/10/26		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	
Girls Golf			30557	Credit	A	04/10/26		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 Tech Repair Fee			30558	Credit	A	04/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000 690 000 099				Misc Local Revenue-Tech In					104.00	0.00
Receipt Total:														\$104.00	\$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
11608	0485	PCB														
MS Tech Repair Fee			30559	Credit	A	04/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000 690 000 099				Misc Local Revenue-Tech Ins					19.00	0.00
Receipt Total:															\$19.00	\$0.00
Deposit Total:															\$328.50	\$0.00
11609	0485	PCB														
Milk			30560	Credit	A	04/12/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 703 601				Food Sales To Pupils					10.00	0.00
Receipt Total:															\$10.00	\$0.00
Deposit Total:															\$10.00	\$0.00
11610	0485	PCB														
Lunch			30561	Credit	A	04/13/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					20.00	0.00
Receipt Total:															\$20.00	\$0.00
MS Knowledge Bowl			30562	Credit	A	04/13/26		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
11611	0485	PCB														
Lunch			30563	Credit	A	04/14/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					25.00	0.00
Receipt Total:															\$25.00	\$0.00
Deposit Total:															\$25.00	\$0.00
11612	0485	PCB														
Lunch			30564	Credit	A	04/15/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					104.00	0.00
Receipt Total:															\$104.00	\$0.00
Deposit Total:															\$104.00	\$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
11613	0485	PCB														
Lunch			30565	Credit	A	04/16/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					90.00	0.00
Receipt Total:														\$90.00	\$0.00	
Deposit Total:														\$90.00	\$0.00	
11614	0485	ACT														
Spring Musical Concessions			30566	Credit	A	04/10/26		Cash	1	ROYALTON DRAMA CLUB						
						0485	R 12 020 298 023 301 620			Sale of Goods/Stud Acts-SA					179.50	0.00
Receipt Total:														\$179.50	\$0.00	
Prom			30567	Credit	A	04/10/26		Cash	1	ROYALTON PROM						
						0485	R 12 020 298 093 301 060			Prom Admission/Stud Acts					3,660.00	0.00
Receipt Total:														\$3,660.00	\$0.00	
Deposit Total:														\$3,839.50	\$0.00	
11615	0485	ACT														
JO Volleyball			30568	Credit	A	04/01/26		Check	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					1,182.50	0.00
Receipt Total:														\$1,182.50	\$0.00	
Survivor Shirts Rich Prairie			30569	Credit	A	04/01/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298 041 301 060			Admission/Stud Acts-SA Stur					656.51	0.00
Receipt Total:														\$656.51	\$0.00	
Deposit Total:														\$1,839.01	\$0.00	
11616	0485	PCB														
Lunch			30570	Credit	A	04/01/26		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			30571	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Lunch			30572	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					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
11616	0485	PCB														
Lunch			30573	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Lunch			30574	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
Lunch			30575	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			30576	Credit	A	04/01/26		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 A Bartell			30577	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					171.00	0.00
														Receipt Total:	\$171.00	\$0.00
Fitness Center Fob			30578	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 081 321 040			Tuition From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Lunch			30579	Credit	A	04/01/26		Cash	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			30580	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Map A Bartell			30581	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
C Petron Health Insurance			30582	Credit	A	04/01/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
														Receipt Total:	\$971.05	\$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
11616	0485	PCB														
Tower Lease Rental			30583	Credit	A	04/01/26		Check	1	AMERICAN TOWER CORP						
						0485	R 01 000 000 000 000 097			Tower Lease					1,402.81	0.00
														Receipt Total:	\$1,402.81	\$0.00
														Deposit Total:	\$2,920.06	\$0.00
11617	0485	PCB														
Robotics			30584	Credit	A	04/09/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505 053 321 060			ROBOTICS Admission/Study					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Milk & lunch			30585	Credit	A	04/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$40.00	\$0.00
Milk			30586	Credit	A	04/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Spring Musical Admissions			30587	Credit	A	04/09/26		Check	1	ROYALTON ACTIVITIES						
						0485	R 01 000 298 060 000 060			Musical Admission/Study					1,121.00	0.00
														Receipt Total:	\$1,121.00	\$0.00
Breakfast			30588	Credit	A	04/09/26		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
Scholarships Class of 2026			30589	Credit	A	04/09/26		Check	1	ROYALTON EDUCATION I						
						0485	R 08 000 000 000 340 096			Scholarships					800.00	0.00
														Receipt Total:	\$800.00	\$0.00
Scholarship Class of 2026			30590	Credit	A	04/09/26		Check	1	INITIATIVE FOUNDATION						
						0485	R 08 000 000 000 340 096			Scholarships					1,700.00	0.00
														Receipt Total:	\$1,700.00	\$0.00
														Deposit Total:	\$3,728.65	\$0.00
11618	0485	PCB														
Robotics Grades 4-6			30591	Credit	A	04/10/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505 053 321 060			ROBOTICS Admission/Study					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
11618	0485	PCB														
Pickleball			30592	Credit	A	04/10/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Sports Registration			30593	Credit	A	04/10/26		Cash	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
Sports Fob			30594	Credit	A	04/10/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292 000 000 099			MISC REV FROM LOCAL					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
CDL Fee & Manuals			30595	Credit	A	04/10/26		Check	1	SOURCEWELL						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					1,136.70	0.00
														Receipt Total:	\$1,136.70	\$0.00
Match Funds Band Coppicus			30596	Credit	A	04/10/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 258 091 000 096			Gifts And Bequests-Band					5,000.00	0.00
														Receipt Total:	\$5,000.00	\$0.00
														Deposit Total:	\$6,541.70	\$0.00
11619	0485	PCB														
Lunch			30597	Credit	A	04/17/26		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
Milk			30598	Credit	A	04/17/26		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:	\$20.00	\$0.00
11620	0485	PCB														
Milk			30599	Credit	A	04/19/26		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

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
11621	0485	PCB														
Lunch			30600	Credit	A	04/20/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Milk			30601	Credit	A	04/20/26		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:	\$110.00	\$0.00
11622	0485	PCB														
Milk			30602	Credit	A	04/21/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00
11623	0485	PCB														
Lunch			30603	Credit	A	04/22/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Milk			30604	Credit	A	04/22/26		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:	\$70.00	\$0.00
11624	0485	PCB														
Milk			30605	Credit	A	04/23/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00
11625	0485	PCB														
Lunch			30606	Credit	A	04/24/26		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

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
11626	0485	PCB														
Lunch			30607	Credit	A	04/28/26		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
HS Tech Ins Fee			30608	Credit	A	04/28/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Milk			30609	Credit	A	04/28/26		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
MS Track & Field			30610	Credit	A	04/28/26		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
														Deposit Total:	\$310.00	\$0.00
11627	0485	PCB														
Lunch			30611	Credit	A	04/29/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														Deposit Total:	\$25.00	\$0.00
11628	0485	PCB														
Lunch			30612	Credit	A	04/30/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					130.00	0.00
														Receipt Total:	\$130.00	\$0.00
Milk			30613	Credit	A	04/30/26		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:	\$140.00	\$0.00
11629	0485	PCB														
ARUX Deposits			30614	Credit	A	04/30/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 321 093			RENT FOR SCH FACILI					6,755.31	0.00
						0485	R 04 000 000 000 325 099			Misc Local Revenue					38.21	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					969.17	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Frc					7,740.08	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
11629	0485	PCB														
ARUX Deposits			30614	Credit	A	04/30/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi				944.20		0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons				11,397.02		0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Frc				21,889.17		0.00
Receipt Total:														\$49,733.16		\$0.00
Deposit Total:														\$49,733.16		\$0.00
11630	0485	ACT														
Elementary Yearbooks			30615	Credit	A	04/22/26		Check	1	ELEMENTARY YEARBOO						
						0485	R 12 020 298 026 301 620			Sale of Goods/Stud Acts-SA				1,061.64		0.00
Receipt Total:														\$1,061.64		\$0.00
Deposit Total:														\$1,061.64		\$0.00
11631	0485	PCB														
Sysco Reimbursement S Waytas			30616	Credit	A	04/22/26		Check	1	Miscellaneous Customer						
						0485	E 02 005 770 000 701 490			FOOD				36.01		0.00
Receipt Total:														\$36.01		\$0.00
Lunch			30617	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				51.00		0.00
Receipt Total:														\$51.00		\$0.00
Lunch			30618	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				20.00		0.00
Receipt Total:														\$20.00		\$0.00
Lunch			30619	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				100.00		0.00
Receipt Total:														\$100.00		\$0.00
Map Payment A Bartell			30620	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons				100.00		0.00
Receipt Total:														\$100.00		\$0.00
Spring Musical Admissions			30621	Credit	A	04/22/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 298 060 000 060			Musical Admission/Stud Acts				72.00		0.00
Receipt Total:														\$72.00		\$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
11631	0485	PCB														
Map Payment A Bartell			30622	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					130.00	0.00
														Receipt Total:	\$130.00	\$0.00
Lunch			30623	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Milk			30624	Credit	A	04/22/26		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			30625	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Lunch			30626	Credit	A	04/22/26		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
Chair Yoga			30627	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			30628	Credit	A	04/22/26		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			30629	Credit	A	04/22/26		Check	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			30630	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Class of 2026 Scholarship ECE			30631	Credit	A	04/22/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,500.00	0.00
														Receipt Total:	\$1,500.00	\$0.00

Roylton 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
11631	0485	PCB														
Large Group Choir Reimburseme			30636	Credit	A	04/22/26		Check	1	REGION 5A						
						0485	R 01 000 292	000 000 099		MISC REV FROM LOCAL					215.40	0.00
Receipt Total:														\$215.40	\$0.00	
Deposit Total:														\$2,379.76	\$0.00	
11632	0485	PCB														
Phy Ed Bowling Money			30632	Credit	A	04/14/26		Cash	1	Miscellaneous Customer						
						0485	R 01 020 211	000 000 050		Fees From Patrons-Field Trip					150.00	0.00
Receipt Total:														\$150.00	\$0.00	
Lunch			30633	Credit	A	04/14/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Bowling Trip Transporation Fee			30634	Credit	A	04/14/26		Cash	1	Miscellaneous Customer						
						0485	R 01 020 211	000 000 050		Fees From Patrons-Field Trip					94.00	0.00
Receipt Total:														\$94.00	\$0.00	
2nd Grade FT Great Theater			30635	Credit	A	04/14/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	200 000 050		2nd Grade Field Trip					943.00	0.00
Receipt Total:														\$943.00	\$0.00	
Deposit Total:														\$1,207.00	\$0.00	
11639	0485	ACT	CR0426													
FY26 Interest			30645	Credit	A	04/30/26		Check	1	Student Activities Interest						
						0485	R 12 020 298	016 301 092		Interest Earnings-Student Ac					37.69	0.00
Receipt Total:														\$37.69	\$0.00	
Deposit Total:														\$37.69	\$0.00	
11640	0485	PCB	CR0426													
FY26 Interest CD 17044			30646	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000 092		FY26 Interest CD 17044					33.66	0.00
Receipt Total:														\$33.66	\$0.00	
Deposit Total:														\$33.66	\$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
11641	0485	PCB	CR0426													
FY26 CD 13128 Interest			30647	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 13128 Interest					5.24	0.00
Receipt Total:														\$5.24	\$0.00	
Deposit Total:														\$5.24	\$0.00	
11642	0485	PCB	CR0426													
FY26 CD 17045 Interest			30648	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 17045 Interest					43.63	0.00
Receipt Total:														\$43.63	\$0.00	
Deposit Total:														\$43.63	\$0.00	
11643	0485	PCB	CR0426													
FY26 CD 17046 Interest			30649	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 17046 Interest					49.86	0.00
Receipt Total:														\$49.86	\$0.00	
Deposit Total:														\$49.86	\$0.00	
11644	0485	PCB	CR0426													
FY26 Interest			30650	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			INTEREST EARNINGS					46.32	0.00
Receipt Total:														\$46.32	\$0.00	
Deposit Total:														\$46.32	\$0.00	
11645	0485	PCB	CR0426													
FY26 Bernicks Vending Proceeds			30651	Credit	A	04/03/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			FY26 Bernicks Vending Proc					31.00	0.00
Receipt Total:														\$31.00	\$0.00	
Deposit Total:														\$31.00	\$0.00	
11646	0485	MNTR	CR0426													
FY26 CLICS			30652	Credit	A	04/08/26		Check	1	MNTrust						
						0485	R 02 005 770 000 705 476			FY26 FED BREAKFAST					7,261.92	0.00
						0485	R 02 005 770 000 701 471			FY26 HHFKA Lunch					1,275.57	0.00
						0485	R 02 005 770 000 701 300			FY26 State Lunch					43,672.49	0.00
						0485	R 02 005 770 000 705 300			FY26 State Breakfast					9,894.12	0.00
						0485	R 02 005 770 000 703 300			FY26 State Spec Milk					123.20	0.00
						0485	R 02 005 770 000 701 472			FY26 Free/Reduced Lunch					17,058.80	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
11646	0485	MNTR	CR0426													
FY26 CLICS			30652	Credit	A	04/08/26		Check	1	MNTrust						
						0485 R 02 005 770 000 701 471				FY26 State Lunch					6,236.12	0.00
Receipt Total:														\$85,522.22	\$0.00	
Deposit Total:														\$85,522.22	\$0.00	
11647	0485	MNTR	CR0426													
FY26 IDEAS			30653	Credit	A	04/15/26		Check	1	Miscellaneous Customer						
						0485 B 01 121 000				FY25 Concurrent Enrollment					7,185.33	0.00
						0485 R 01 000 000 000 000 211				FY26 GenEd Aid					400,811.07	0.00
Receipt Total:														\$407,996.40	\$0.00	
Deposit Total:														\$407,996.40	\$0.00	
11648	0485	MNTR	CR0426													
FY26 MEGS Draw			30654	Credit	A	04/23/26		Check	1	Miscellaneous Customer						
						0485 R 01 000 000 000 401 400				FY26 FIN 401 Draw					20,772.20	0.00
Receipt Total:														\$20,772.20	\$0.00	
Deposit Total:														\$20,772.20	\$0.00	
11649	0485	MNTR	CR0426													
FY26 SPED Tuition			30655	Credit	A	04/24/26		Check	1	Miscellaneous Customer						
						0485 B 01 121 000				Sped Tuition SFY25 FFY24					38,491.58	0.00
Receipt Total:														\$38,491.58	\$0.00	
Deposit Total:														\$38,491.58	\$0.00	
11650	0485	MNTR	CR0426													
FY26 IDEAS			30656	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485 R 01 000 000 000 000 211				FY26 GenEd Aid					701,419.37	0.00
Receipt Total:														\$701,419.37	\$0.00	
FY26 IDEAS Adjustment			30657	Debit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485 B 01 121 000				FY25 SPED Aid Adjusted					(4,313.32)	0.00
Receipt Total:														(\$4,313.32)	\$0.00	
Deposit Total:														\$697,106.05	\$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
11651	0485	MNTR	CR0426													
FY26 Interest			30658	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 Interest				4,904.73		0.00
Receipt Total:														\$4,904.73		\$0.00
Deposit Total:														\$4,904.73		\$0.00
11652	0485	LAF	CR0426													
FY26 interest			30659	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 interest				2,413.84		0.00
Receipt Total:														\$2,413.84		\$0.00
Deposit Total:														\$2,413.84		\$0.00
11653	0485	LAF	CR0426													
FY26 Interest			30660	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 Interest				7.37		0.00
Receipt Total:														\$7.37		\$0.00
Deposit Total:														\$7.37		\$0.00
11657	0485	PCB														
Prom Grand Mach Tickets RevTr			30664	Credit	A	04/30/26		Wire	1	ROYALTON PROM						
						0485	R 12 020 298 093 301 060			Prom Admission/Stud Acts				1,777.50		0.00
Receipt Total:														\$1,777.50		\$0.00
Deposit Total:														\$1,777.50		\$0.00
Report Total:														\$1,334,207.27		\$0.00

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

Fund	Total
01	\$1,183,790.84
02	\$87,231.93
04	\$50,574.16
08	\$4,000.00
12	\$8,610.34
Report Total	\$1,334,207.27

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19995	1010		ALL STAR TROPHY & AWARDS		Check		
			E 12 020 296 034 301 401	Girls BBB Post Season Awards		\$134.25		
PO#:	Voucher #:	49092	Invoice	Invoice No: 13366	4/16/2026	Paid Amt:	\$134.25	
			E 12 020 296 034 301 401	Girls BBB Post Season Awards		\$34.00		
PO#:	Voucher #:	49093	Invoice	Invoice No: 13212	4/16/2026	Paid Amt:	\$34.00	
						Check Amount:	\$168.25	
ACT	19996	4295		AMAZON CAPITAL SERVICES		Check		
			E 12 020 296 042 301 401	B004XOG6FM Dudley 12" USASB SB12 Fast		\$344.85		
			E 12 020 296 042 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6935	Voucher #:	49165	Invoice	Invoice No: 1MLD-PYQT-KGFF	4/16/2026	Paid Amt:	\$344.85	
			E 12 020 298 048 301 401	B0FGG612HJ Cassavida Crunchy Cheese Bit		\$12.99		
PO#: 6887	Voucher #:	49166	Invoice	Invoice No: 19R9-4PKX-JPXT	4/16/2026	Paid Amt:	\$12.99	
			E 12 020 298 093 301 401	B0CXH6FP7H Silipull 24 Pcs Giant Casino De		\$48.99		
PO#: 6885	Voucher #:	49096	Invoice	Invoice No: 1NNN-LC49-DHGY	4/16/2026	Paid Amt:	\$48.99	
			E 12 020 298 048 301 401	B0FNDL3R94 Cassavida Crunchy Cheese Bit		\$48.99		
PO#: 6888	Voucher #:	49167	Invoice	Invoice No: 1NNN-LC49-DJ4K	4/16/2026	Paid Amt:	\$48.99	
			E 12 020 298 023 301 401	B097WJHVT1 Threadart Premium Soft Tulle E		\$110.58		
PO#:	Voucher #:	49094	Credit	Invoice No: 137D-GY9D-4WLR	4/16/2026	Paid Amt:	(\$110.58)	
			E 12 020 298 023 301 401	B004HZELYA Rust-Oleum Brush On Enamel F		\$34.30		
PO#: 6920	Voucher #:	49134	Invoice	Invoice No: 1K3M-QJY3-D6PV	4/16/2026	Paid Amt:	\$34.30	
			E 12 020 298 023 301 401	B002BWOS30 Rust-Oleum 249102 Painter's T		\$27.92		
PO#: 6919	Voucher #:	49135	Invoice	Invoice No: 1X6R-9TR3-G9DR	4/16/2026	Paid Amt:	\$27.92	
			E 12 020 298 093 301 401	B0B1MRYJJN Poise3EHome Black Sequin Ba		\$37.80		
PO#: 6884	Voucher #:	49095	Invoice	Invoice No: 14LX-VG17-RKHR	4/16/2026	Paid Amt:	\$37.80	
			E 12 020 298 023 301 401	B002BWORYA Rust-Oleum 249083 Painter's T		\$11.92		
PO#: 6918	Voucher #:	49136	Invoice	Invoice No: 1GPC-QDGH-GGH6	4/16/2026	Paid Amt:	\$11.92	
						Check Amount:	\$457.18	
ACT	19997	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 298 036 301 401	Center Pieces		\$50.00		
PO#: 6822	Voucher #:	49177	Invoice	Invoice No: 9696	4/16/2026	Paid Amt:	\$50.00	
			E 12 020 298 030 301 401	Floral Practice for FFA		\$34.00		
PO#:	Voucher #:	49178	Invoice	Invoice No: 9697	4/16/2026	Paid Amt:	\$34.00	
						Check Amount:	\$84.00	
ACT	19998	4242		RADEMACHER COMPANIES, INC.		Check		
			E 12 020 298 030 301 401	State FFA Meeting		\$23.96		
PO#:	Voucher #:	49179	Invoice	Invoice No: 001-00277896	4/16/2026	Paid Amt:	\$23.96	
						Check Amount:	\$23.96	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19999	3808		REGION II FFA		Check
			E 12 020 298 030 301 369	BANQUET PAYMENT		\$240.00
PO#:	Voucher #:	49091	Invoice	Invoice No: 1	4/16/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
ACT	20000	1477		ROYALTON LUMBER COMPANY		Check
			E 12 020 298 093 301 401	Prom Decor		\$19.34
PO#:	Voucher #:	49212	Invoice	Invoice No: 887605	4/16/2026	Paid Amt: \$19.34
			E 12 020 298 259 301 401	Student Memorial Supplies		\$792.00
PO#:	Voucher #:	49180	Invoice	Invoice No: 887383	4/16/2026	Paid Amt: \$792.00
			E 12 020 298 093 301 401	Prom Decor		\$38.98
PO#:	Voucher #:	49211	Invoice	Invoice No: 887599(P)	4/16/2026	Paid Amt: \$38.98
						Check Amount: \$850.32
ACT	20001	3874		SWEETWATER SOUND, INC.		Check
			E 12 020 298 023 301 401	B3W4FF05TSL Countryman B3 Omni Lav, Sh		\$229.60
			E 12 020 298 023 301 401	E6OW6L2SL Countryman E6 Omni ES Mic, S		\$442.40
PO#: 6894	Voucher #:	49164	Invoice	Invoice No: 49617138	4/16/2026	Paid Amt: \$672.00
						Check Amount: \$672.00
ACT	20002	3604		T & M SHOOTING SPORTS INC.		Check
			E 12 020 292 050 301 401	Trap Equipment		\$6,459.75
PO#:	Voucher #:	49132	Invoice	Invoice No: 104598	4/16/2026	Paid Amt: \$6,459.75
						Check Amount: \$6,459.75
ACT	20003	4295		AMAZON CAPITAL SERVICES		Check
			E 12 020 298 048 301 401	B07RS4JRC6 2 X Guaguitas Ambrosoli From		\$34.99
			E 12 020 298 048 301 401	B081XD1WQ8 Triton Cookies Vanilla Cream F		\$15.99
			E 12 020 298 048 301 401	B085Q2FQ54 Triton Cookies Chocolate Crean		\$14.99
			E 12 020 298 048 301 401	Amazon Shipping Charge		\$0.00
PO#: 6963	Voucher #:	49334	Invoice	Invoice No: 1NPJ-1D63-7WHX	4/28/2026	Paid Amt: \$65.97
			E 12 020 298 041 301 401	B09RQ4MH4J Member's Mark Fruity Snacks,		\$18.06
			E 12 020 298 041 301 401	B0D45T39PW Chewy Candy Variety Pack 3 It		\$22.99
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00
PO#: 6964	Voucher #:	49330	Invoice	Invoice No: 11J6-RWCC-7QG1	4/28/2026	Paid Amt: \$41.05
						Check Amount: \$107.02
ACT	20004	2133		BERNICK'S		Check
			R 12 020 298 018 301 619	POP PAYMENT		\$224.64
PO#:	Voucher #:	49293	Invoice	Invoice No: 10470124	4/28/2026	Paid Amt: \$224.64

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	20004	2133		BERNICK'S		Check
			E 12 020 296 042 301 401	JH Tournament Concessions		\$200.88
PO#:	Voucher #:	49332	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$200.88
						Check Amount: \$425.52
ACT	20005	3396		BREAKDOWN SPORTS USA		Check
			E 12 020 294 079 301 401	Summer Boys Basketball Tournament		\$825.00
PO#:	Voucher #:	49292	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$825.00
						Check Amount: \$825.00
ACT	20006	3347		CHRIS COPPICUS		Check
			E 12 020 298 039 301 401	Food Jazz Concert Reimbursements		\$47.82
PO#:	Voucher #:	49365	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt: \$47.82
						Check Amount: \$47.82
ACT	20007	1099		COYOTE MOON GRILLE		Check
			E 12 020 298 093 301 401	Prom Food		\$4,222.00
PO#:	Voucher #:	49347	Invoice	Invoice No: 260425	4/28/2026	Paid Amt: \$4,222.00
						Check Amount: \$4,222.00
ACT	20008	3958		FOLEY HIGH SCHOOL		Check
			E 12 020 298 038 301 401	Band Solo/Ensemble Meals		\$105.00
PO#:	Voucher #:	49329	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$105.00
						Check Amount: \$105.00
ACT	20009	4903		Jesse L Lenarz		Check
			E 12 020 298 028 301 401	Prom DJ		\$1,650.00
PO#:	Voucher #:	49294	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$1,650.00
						Check Amount: \$1,650.00
ACT	20010	2577		SYSCO WESTERN MN, INC.		Check
			E 12 020 296 042 301 401	JH Tournament Concessions		\$419.52
PO#:	Voucher #:	49331	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$419.52
						Check Amount: \$419.52
LAF	1766			BMO HARRIS BANK		Wire
			E 01 005 690 690 000 366	Credit Hotel Reservation at Kalahari Lemm		\$134.67
PO#:	Voucher #:	49313	Credit	Invoice No: 03/03/2026	4/30/2026	Paid Amt: (\$134.67)
			E 01 020 292 000 000 366	Large Group Band Subway		\$63.08
PO#:	Voucher #:	49314	Invoice	Invoice No: 03.04.2026	4/30/2026	Paid Amt: \$63.08
			E 01 020 292 052 000 366	2026 CC Clinic Early Registration		\$83.15
PO#:	Voucher #:	49315	Invoice	Invoice No: 03.09.2026	4/30/2026	Paid Amt: \$83.15

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 292 000 000 366	Large Group Choir Subway		\$65.40
PO#:	Voucher #:	49316	Invoice	Invoice No: 03.12.2026	4/30/2026	Paid Amt: \$65.40
			R 12 020 298 018 301 619	Concessions Sam's Club		\$413.70
PO#:	Voucher #:	49317	Invoice	Invoice No: 03.18.2026	4/30/2026	Paid Amt: \$413.70
			E 01 020 640 000 316 366	Credit MN Music Educators		\$182.50
PO#:	Voucher #:	49318	Credit	Invoice No: 03.19.2026	4/30/2026	Paid Amt: (\$182.50)
			E 12 020 298 053 301 401	End of Year Party House of Pizza Robotics		\$428.71
PO#:	Voucher #:	49319	Invoice	Invoice No: 03.20.2026	4/30/2026	Paid Amt: \$428.71
			E 01 020 402 000 740 433	Beverages and snacks for the pop machine ar		\$146.05
PO#: 6618	Voucher #:	49320	Invoice	Invoice No: 03.24.2026	4/30/2026	Paid Amt: \$146.05
			E 01 020 298 151 000 401	Care Closet		\$156.36
PO#: 6665	Voucher #:	49321	Invoice	Invoice No: 03.24.2026	4/30/2026	Paid Amt: \$156.36
			E 01 020 298 151 000 401	Care Closet		\$43.60
PO#: 6665	Voucher #:	49322	Invoice	Invoice No: 03-24-2026	4/30/2026	Paid Amt: \$43.60
			E 01 020 740 000 000 401	Misc. supplies for students		\$136.12
PO#: 6664	Voucher #:	49323	Invoice	Invoice No: 03.25.2026	4/30/2026	Paid Amt: \$136.12
			E 04 005 570 000 000 401	Storage Containers		\$179.60
PO#:	Voucher #:	49324	Invoice	Invoice No: 03-25-2026	4/30/2026	Paid Amt: \$179.60
			E 12 020 298 023 301 401	Spring Musical Programs Digital Printing		\$122.06
PO#:	Voucher #:	49325	Invoice	Invoice No: 43268	4/30/2026	Paid Amt: \$122.06
			E 01 020 301 321 830 433	Misc. Class Supplies		\$29.88
PO#: 6532	Voucher #:	49326	Invoice	Invoice No: 03.16.2026	4/30/2026	Paid Amt: \$29.88
			E 01 020 301 321 830 433	Misc. Class Supplies		\$146.50
PO#: 6532	Voucher #:	49327	Invoice	Invoice No: 03-16-2026	4/30/2026	Paid Amt: \$146.50
			E 12 020 294 079 301 401	Better Coach System		\$159.99
PO#:	Voucher #:	49402	Invoice	Invoice No: 3.24.2026	4/30/2026	Paid Amt: \$159.99
			E 01 020 211 000 000 820	ADTSEA Membership		\$50.00
PO#:	Voucher #:	49403	Invoice	Invoice No: 03.11.2026	4/30/2026	Paid Amt: \$50.00
			E 01 020 640 000 316 366	Driver's Ed Conference		\$130.00
PO#:	Voucher #:	49404	Invoice	Invoice No: 3.18.2026	4/30/2026	Paid Amt: \$130.00
			E 01 020 294 056 000 369	State Wrestling Hotel Meals & Parking		\$599.87
PO#:	Voucher #:	49311	Invoice	Invoice No: 02.28.2026	4/30/2026	Paid Amt: \$599.87
			E 12 020 298 051 301 401	8th Grade Science Museum Trip		\$1,105.00
PO#:	Voucher #:	49312	Invoice	Invoice No: 03.03.2026	4/30/2026	Paid Amt: \$1,105.00
Check Amount:						\$3,741.90

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01	215 018 TRA		\$34,395.81
			B 04	215 018 TRA		\$1,364.95
PO#:	Voucher #:	49069	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$35,760.76
						Check Amount: \$35,760.76
PCB	1415			PERA		Wire
			B 01	215 017 PERA		\$13,068.57
			B 02	215 017 PERA		\$1,740.93
			B 04	215 017 PERA		\$880.05
PO#:	Voucher #:	49066	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$15,689.55
						Check Amount: \$15,689.55
PCB	1137			Aviben LLC		Wire
			B 01	215 005 Tax Ann		\$1,325.53
PO#:	Voucher #:	49072	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$1,325.53
			B 01	215 005 Tax Ann		\$9,703.19
			B 04	215 005 Payroll Deductions		\$78.68
PO#:	Voucher #:	49073	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$9,781.87
			B 01	215 005 Tax Ann		\$145.84
PO#:	Voucher #:	49074	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$145.84
			B 01	215 005 Tax Ann		\$237.50
PO#:	Voucher #:	49075	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$237.50
			B 01	215 005 Tax Ann		\$315.00
PO#:	Voucher #:	49070	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$315.00
			B 01	215 005 Tax Ann		\$125.00
PO#:	Voucher #:	49071	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$125.00
						Check Amount: \$11,930.74
PCB	4614			WEX		Wire
			B 01	215 084 HSA		\$7,185.30
			B 02	215 084 HSA		\$45.00
			B 04	215 084 Payroll Deductions		\$123.62
PO#:	Voucher #:	49062	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$7,353.92
						Check Amount: \$7,353.92
PCB	1137			Aviben LLC		Wire
			B 01	215 005 Tax Ann		\$1,325.53
PO#:	Voucher #:	49247	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$1,325.53
			B 01	215 005 Tax Ann		\$9,687.65

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 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		\$78.68
PO#:	Voucher #:	49248	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$9,766.33
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	49249	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$145.84
			B 01 215 005	Tax Ann		\$237.50
PO#:	Voucher #:	49250	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$237.50
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	49245	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	49246	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$125.00
						Check Amount: \$11,915.20
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$321.54
			B 02 215 013	State Tax		\$2.73
			B 04 215 013	State Tax		\$14.02
PO#:	Voucher #:	49232	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt: \$338.29
						Check Amount: \$338.29
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$10,647.52
			B 02 215 013	State Tax		\$521.50
			B 04 215 013	State Tax		\$436.45
PO#:	Voucher #:	49242	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$11,605.47
						Check Amount: \$11,605.47
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$2,909.98
			B 02 215 010	FICA		\$381.16
			B 04 215 010	FICA		\$244.66
			B 01 215 011	Federal Tax		\$470.31
			B 02 215 011	Federal Tax		\$100.00
			B 04 215 011	Federal Tax		\$5.12
PO#:	Voucher #:	49233	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt: \$4,111.23
						Check Amount: \$4,111.23
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$46,138.02
			B 02 215 010	FICA		\$2,689.20
			B 04 215 010	FICA		\$2,590.48

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 011	Federal Tax		\$18,584.36
			B 02 215 011	Federal Tax		\$693.65
			B 04 215 011	Federal Tax		\$503.37
PO#:	Voucher #:	49251	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$71,199.08
						Check Amount: \$71,199.08
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$2,662.77
			B 02 215 017	PERA		\$348.82
			B 04 215 017	PERA		\$223.86
PO#:	Voucher #:	49231	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt: \$3,235.45
						Check Amount: \$3,235.45
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$17,110.01
			B 02 215 017	PERA		\$2,370.42
			B 04 215 017	PERA		\$1,206.79
PO#:	Voucher #:	49241	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$20,687.22
						Check Amount: \$20,687.22
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$35,786.59
			B 04 215 018	TRA		\$1,283.62
PO#:	Voucher #:	49244	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$37,070.21
						Check Amount: \$37,070.21
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$10.00
PO#:	Voucher #:	49254	Invoice	Invoice No: 04.03.2026	4/17/2026	Paid Amt: \$10.00
						Check Amount: \$10.00
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$341.73
			B 01 215 082	Flex		\$11.79
PO#:	Voucher #:	49255	Invoice	Invoice No: 04.06.2026	4/17/2026	Paid Amt: \$353.52
						Check Amount: \$353.52
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$146.81
PO#:	Voucher #:	49256	Invoice	Invoice No: 04.16.2026	4/17/2026	Paid Amt: \$146.81
						Check Amount: \$146.81

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$7,185.30
			B 02 215 084	HSA		\$45.00
			B 04 215 084	Payroll Deductions		\$123.62
PO#:	Voucher #:	49236	Invoice	Invoice No: S2026190	4/17/2026	Paid Amt: \$7,353.92
						Check Amount: \$7,353.92
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$326.09
			B 01 215 082	Flex		\$30.00
PO#:	Voucher #:	49297	Invoice	Invoice No: 04.20.2026	4/21/2026	Paid Amt: \$356.09
						Check Amount: \$356.09
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$142.60
PO#:	Voucher #:	49339	Invoice	Invoice No: 04.22.2026	4/23/2026	Paid Amt: \$142.60
						Check Amount: \$142.60
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$76.51
PO#:	Voucher #:	49356	Invoice	Invoice No: 04.25.2026	4/27/2026	Paid Amt: \$76.51
						Check Amount: \$76.51
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$23.99
PO#:	Voucher #:	49366	Invoice	Invoice No: 04.27.2026	4/29/2026	Paid Amt: \$23.99
						Check Amount: \$23.99
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$42,980.10
			B 02 215 010	FICA		\$2,243.46
			B 04 215 010	FICA		\$2,182.12
			B 01 215 011	Federal Tax		\$17,308.13
			B 02 215 011	Federal Tax		\$559.30
			B 04 215 011	Federal Tax		\$365.55
PO#:	Voucher #:	49390	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$65,638.66
						Check Amount: \$65,638.66
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$55.30
PO#:	Voucher #:	49393	Invoice	Invoice No: 811538704027	4/30/2026	Paid Amt: \$55.30
						Check Amount: \$55.30

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$11,305.97
PO#:	Voucher #:	49394	Invoice	Invoice No: 509858933080	4/30/2026	Paid Amt: \$11,305.97
						Check Amount: \$11,305.97
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$39.13
PO#:	Voucher #:	49395	Invoice	Invoice No: 669244036379	4/30/2026	Paid Amt: \$39.13
						Check Amount: \$39.13
PCB	1346			MINNESOTA POWER		Wire
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,612.42
PO#:	Voucher #:	49396	Invoice	Invoice No: 401980595833	4/30/2026	Paid Amt: \$3,612.42
						Check Amount: \$3,612.42
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01 005 810 000 000 330	Waste/Recycling Services		\$1,519.61
PO#:	Voucher #:	49397	Invoice	Invoice No: 0891-001516949	4/30/2026	Paid Amt: \$1,519.61
			E 01 005 810 000 000 330	Waste/Recycling Services		\$1,279.36
PO#:	Voucher #:	49398	Invoice	Invoice No: 0891-001516950	4/30/2026	Paid Amt: \$1,279.36
						Check Amount: \$2,798.97
PCB	4614			WEX		Wire
			E 01 005 110 000 000 305	WEX monthly service fee		\$196.00
PO#:	Voucher #:	49399	Invoice	Invoice No: 0002350707-IN	4/30/2026	Paid Amt: \$196.00
						Check Amount: \$196.00
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 0191115490		\$364.29
PO#:	Voucher #:	49400	Invoice	Invoice No: 019730980973	4/30/2026	Paid Amt: \$364.29
						Check Amount: \$364.29
PCB	4806			REVTRAK		Wire
			E 01 005 110 000 000 305	Transaction Fee for Payments		\$161.20
PO#:	Voucher #:	49521	Invoice	Invoice No: 4.9.26	4/9/2026	Paid Amt: \$161.20
						Check Amount: \$161.20
PCB	1424			PINE COUNTRY BANK		Wire
			E 01 005 110 000 000 305	Safe Deposit Box		\$45.00
PO#:	Voucher #:	49522	Invoice	Invoice No: 4.30.26	4/30/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
PCB	79373 1074			CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Unleaded Gas		\$1,077.65

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79373	1074		CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Discount		(\$33.53)
PO#:	Voucher #:	49122	Invoice	Invoice No: 5425978	4/14/2026	Paid Amt: \$1,044.12
			E 01 005 760 000 720 442	Unleaded Gas		\$1,245.43
			E 01 005 760 000 720 442	Discount		(\$38.75)
PO#:	Voucher #:	49123	Invoice	Invoice No: 5515400	4/14/2026	Paid Amt: \$1,206.68
						Check Amount: \$2,250.80
PCB	79374	5124		Air Maxx Trampoline Park		Check
			E 04 005 582 000 344 369	EC Family Engagement Event: Spring Carniva		\$313.25
PO#: 6916	Voucher #:	49196	Invoice	Invoice No: 260330	4/16/2026	Paid Amt: \$313.25
						Check Amount: \$313.25
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 720 000 000 401	B01FN3P116 Welch Allyn 02893-000 SurepTe		\$62.00
			E 01 005 720 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 6923	Voucher #:	49101	Invoice	Invoice No: 1RKF-6RTW-4GRD	4/16/2026	Paid Amt: \$62.00
			E 01 020 298 151 000 401	B0GSQPZPWK Glitter Dumpling Squishy - Ra		\$9.98
			E 01 020 298 151 000 401	Amazon Shipping Charge		\$6.99
PO#: 6934	Voucher #:	49187	Invoice	Invoice No: 1HNF-FT3P-3TW4	4/16/2026	Paid Amt: \$16.97
			E 01 010 201 000 000 430	B076DLSSTS Creative Hobbies® - Bulk Value		\$19.59
			E 01 010 201 000 000 430	B079KL4C91 Amazon Basics Clear Thermal L		\$16.50
			E 01 010 201 000 000 430	B08DRHM11Y Christmas Ribbons for Gift Wre		\$9.99
			E 01 010 201 000 000 430	B096WZ61TV ARTIBETTER Mini Dream Catc		\$8.81
			E 01 010 201 000 000 430	B0BCWSLQP9 Gamenote Classroom Magnet		\$24.98
			E 01 010 201 000 000 430	B0BFF2BHND Christmas Treat Bags with Stic		\$7.99
			E 01 010 201 000 000 430	B0BZV8FNZN Yuanhe Magnetic Bingo Chips :		\$21.29
			E 01 010 201 000 000 430	B0CCJFS449 TRYMAG Small Ceramic Rounc		\$7.98
			E 01 010 201 000 000 430	B0CPPK5LWW Jianwen Dry Erasable Magnel		\$24.84
			E 01 010 201 000 000 430	B0CR6SG9NZ Arrowom 24pcs Hawaiian Leis		\$9.99
			E 01 010 201 000 000 430	B0DPMMJXF7 XPCARE Large Brown Paper E		\$25.64
			E 01 010 201 000 000 430	B0DPTZ6632 140 Phonics Magnetic Letters T		\$13.29
			E 01 010 201 000 000 430	B0F4DLGRSZ GAMENOTE 55 Pack Dry Eras		\$31.99
			E 01 010 201 000 000 430	B0FKGKDC2V Aizweb Phonics Magnetic Lette		\$24.99
			E 01 010 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6943	Voucher #:	49221	Invoice	Invoice No: 1H6R-JJYC-9F37	4/16/2026	Paid Amt: \$247.87
			E 01 010 203 200 000 430	B0004F7GUI EXPO Dry Erase Markers, Low C		\$10.49
			E 01 010 203 200 000 430	B000IG6ET2 Derwent Alphacolor Soft Square		\$24.56
			E 01 010 203 200 000 430	B00V86BJU0 BIC Brite Liner Highlighters with		\$8.99

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 200 000 430	B010MZ9ISW MUNGYO Soft Pastel 64 Color		\$37.20
			E 01 010 203 200 000 430	B07CHRSKM3 UCreate Watercolor Paper, Wt		\$11.68
			E 01 010 203 200 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$63.98
			E 01 010 203 200 000 430	B08P19S6VJ Color Swell Bulk Oil Pastels - 36		\$46.16
			E 01 010 203 200 000 430	B0DNJZVC97 Black 24-Pack Desk Dividers fo		\$47.49
			E 01 010 203 200 000 430	Amazon Shipping Charge		\$0.00
PO#: 6926	Voucher #:	49153	Invoice	Invoice No: 1X4R-WT7D-KJGQ	4/16/2026	Paid Amt: \$250.55
			E 01 010 203 300 000 430	1425806775 Poems for Building Reading Skill:		\$29.99
			E 01 010 203 300 000 430	1574718142 Creative Teaching Press Math Mi		\$19.99
			E 01 010 203 300 000 430	B078G5V4DM Blue Summit Supplies 30 Pack		\$39.49
			E 01 010 203 300 000 430	B079KL4C91 Amazon Basics Clear Thermal L		\$16.50
			E 01 010 203 300 000 430	B07K6VF8GJ Simple Houseware Utility Cart w		\$74.91
			E 01 010 203 300 000 430	B07QRB6XYQ Post-it Self-Stick Mini Easel Pz		\$36.96
			E 01 010 203 300 000 430	B0C77FWCQG TOY Life Basketball Hoop Ind		\$29.97
			E 01 010 203 300 000 430	Amazon Shipping Charge		\$0.00
PO#: 6924	Voucher #:	49207	Invoice	Invoice No: 19ND-P9YP-FKLQ	4/16/2026	Paid Amt: \$247.81
			E 01 010 230 000 000 430	B0BVY657MN ECR4Kids Leaf Floor Seat, Ro		\$84.14
			E 01 010 230 000 000 430	B0CKPN5D5V Buryeah 12 Pcs Square Floor C		\$47.99
			E 01 010 230 000 000 430	B0DXF9SG7P Lewtemi 3 Pcs Flexible Seating		\$31.99
PO#: 6942	Voucher #:	49208	Invoice	Invoice No: 1NKR-DXGW-HPDG	4/16/2026	Paid Amt: \$164.12
			E 01 010 230 000 000 430	B0D17RYYKF HOLKIE Caster Wheels Lockin		\$38.99
			E 01 010 230 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6942	Voucher #:	49209	Invoice	Invoice No: 1GVL-TKJC-7KL6	4/16/2026	Paid Amt: \$38.99
			E 01 020 298 151 000 401	B00000IZJB Pressman Rummikub - The Origi		\$15.19
			E 01 020 298 151 000 401	B0BSFDB68M TNNZEET 7 Pack Leggings for		\$73.08
			E 01 020 298 151 000 401	B0BSFGM2BQ TNNZEET 7 Pack Leggings fo		\$73.08
			E 01 020 298 151 000 401	B0DTYFJYLM ATHMILE Sweatpants Women		\$19.99
			E 01 020 298 151 000 401	B0DTYGYJ7W ATHMILE Sweatpants Women		\$19.99
PO#: 6934	Voucher #:	49158	Invoice	Invoice No: 1NGL-XHKF-9GQ7	4/16/2026	Paid Amt: \$201.33
			E 01 010 203 400 000 430	0545124107 Extra Practice for Struggling Rea		\$8.43
			E 01 010 203 400 000 430	1967684146 180 Daily Figurative Language Ac		\$19.97
			E 01 010 203 400 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$9.98
			E 01 010 203 400 000 430	B007VBXB48 Scotch Thermal Laminating Pol		\$11.24
			E 01 010 203 400 000 430	B00GIT09SU Astrobrights Color Cardstock, 65		\$26.02
			E 01 010 203 400 000 430	B06WWPLH3M SS Save Penguin On Ice Gan		\$13.99
			E 01 010 203 400 000 430	B07GSZM4YM Mr. Sketch Scented Markers, C		\$11.78

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 400 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$31.99
			E 01 010 203 400 000 430	B0BGKRD9LB Post-it® Post it Super Sticky M		\$24.12
			E 01 010 203 400 000 430	B0BQ3GV5B8 HonoDing Medusa Floor Lamp:		\$38.94
			E 01 010 203 400 000 430	B0C58MCR4C Marbrasse Desk Organizer, 36		\$7.99
			E 01 010 203 400 000 430	B0C77FWCQG TOY Life Basketball Hoop Indi		\$29.97
			E 01 010 203 400 000 430	B0CRTTHDPW BEYGORM Magnetic Dry Era		\$12.59
			E 01 010 203 400 000 430	Amazon Shipping Charge		\$0.00
PO#: 6927	Voucher #:	49159	Invoice	Invoice No: 1MTH-W6TH-FKP9	4/16/2026	Paid Amt: \$247.01
			E 01 010 408 000 740 433	0525578056 How to Be a Lion		\$12.64
			E 01 010 408 000 740 433	0735230374 Adrian Simcox Does NOT Have a		\$9.75
			E 01 010 408 000 740 433	0761456864 What If Everybody Did That?		\$7.14
			E 01 010 408 000 740 433	B087D7NKQY Special Supplies Sensory Com		\$34.96
			E 01 010 408 000 740 433	B0D6T59JGQ Amazon Basics Disposable Stri		\$5.82
			E 01 010 408 000 740 433	B0D8WBF1JD Yeaqee 100 Sheets Raised Lin		\$19.99
			E 01 010 408 000 740 433	B0DYHGKF9Q MISSLILI Sensory Chew Neck		\$9.99
			E 01 010 408 000 740 433	B0G3WYT468 Small Portable Standing Rollin		\$44.99
			E 01 010 408 000 740 433	B0G8J6SSR3 Vinspire 2026 Planner - Yearly,		\$7.99
			E 01 010 408 000 740 433	B0GD47Z16D Mead Desk Calendar 2026-202		\$16.99
			E 01 010 408 000 740 433	Amazon Shipping Charge		\$0.00
PO#: 6947	Voucher #:	49219	Invoice	Invoice No: 1F1J-Q43H-MQ1C	4/16/2026	Paid Amt: \$170.26
			E 01 010 203 500 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$63.98
			E 01 010 203 500 000 430	B0C4YPMJY4 Rosmonde 50 Pack Bulk Comp		\$79.99
			E 01 010 203 500 000 430	B0DHTJZ1KR Sweetcrispy Mobile Small Stan		\$49.49
			E 01 010 203 500 000 430	B0DNJZVC97 Black 24-Pack Desk Dividers fc		\$49.99
			E 01 010 203 500 000 430	Amazon Shipping Charge		\$0.00
PO#: 6925	Voucher #:	49160	Invoice	Invoice No: 1RVF-4HFD-7HV9	4/16/2026	Paid Amt: \$243.45
			E 01 010 740 000 000 401	1478806702 MySELF Theme: I Am in Control		\$28.75
			E 01 010 740 000 000 401	B07WG56Y8Y Dr.meter Noise Cancelling Hea		\$18.85
			E 01 010 740 000 000 401	B08MKGKRQW Leeboom Jump Rope, Adjust		\$8.99
			E 01 010 740 000 000 401	B08NY8V3WM Guided Reading Highlight Stri		\$5.89
			E 01 010 740 000 000 401	B08WM3554S ThinkPsych Chat Chains - The		\$24.22
			E 01 010 740 000 000 401	B0BRX4VTBV Cra-Z-Art Washable Classic Pa		\$8.83
			E 01 010 740 000 000 401	B0C4PMSXNR Sukh 5400 Pcs Fuse Beads - I		\$7.99
			E 01 010 740 000 000 401	B0CLNPGKN5 Garybank Social Emotional Le		\$26.99
			E 01 010 740 000 000 401	B0CS3HR31P 48 Pieces Anxiety Sensory Stic		\$9.99
			E 01 010 740 000 000 401	B0D51YR6HB Asmodee Spot It! Classic Card		\$6.79

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 740 000 000 401	B0DHGVXVQM Fidget Toys Sensory Stone for		\$12.81
			E 01 010 740 000 000 401	B0DKHS78QX SKLENICE 50 Sheets Multi-Cc		\$12.99
			E 01 010 740 000 000 401	B0DR941LY9 ESRICH Canvas Boards for Pai		\$9.97
			E 01 010 740 000 000 401	B0DRY7C9WC Sensory Fidget Toys for Kids:		\$9.95
			E 01 010 740 000 000 401	B0DXVNV2D5 Clever Fox Play Epic Charades		\$19.79
			E 01 010 740 000 000 401	B0F1T92LF9 GAKICO Feelings Flipbook for K		\$9.80
			E 01 010 740 000 000 401	B0FG2C28G4 Fidget Rings Sensory Valentine		\$12.34
			E 01 010 740 000 000 401	B0FX1WT666 BUNMO Textured Sensory Slap		\$8.54
			E 01 010 740 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 6949	Voucher #:	49220	Invoice	Invoice No: 1NJG-4QFY-NNGX	4/16/2026	Paid Amt: \$243.48
			E 01 005 110 000 000 401	B001PLI3E Swingline Stapler, 70 Sheet Capa		\$34.19
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 6922	Voucher #:	49097	Invoice	Invoice No: 1FKV-43CK-9P1K	4/16/2026	Paid Amt: \$34.19
			E 01 005 110 000 000 401	B008LAQYXI Scotch Contractor Grade Maskir		\$59.96
			E 01 005 110 000 000 401	B01DN8TPG0 Amazon Basics Fine Tip Perma		\$6.21
			E 01 005 110 000 000 401	B0D2CC2CV6 Zzrywuty File Folders with Pocl		\$13.00
			E 01 005 110 000 000 401	B0D2CGWHHD Zzrywuty File Folders with Po		\$12.62
			E 01 005 110 000 000 401	B0F6NM37V5 Zzrywuty File Folders with Pock		\$11.39
			E 01 005 110 000 000 401	B0GLG7HP6W BUNCLIP White Correction Ta		\$7.59
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 6944	Voucher #:	49188	Invoice	Invoice No: 1LYF-VX4Q-9QP7	4/16/2026	Paid Amt: \$110.77
			E 01 010 212 000 000 430	B00934NGDC Crayola Washable Markers for		\$16.50
			E 01 010 212 000 000 430	B00934NGFA Crayola 12 Count Washable Bul		\$16.16
			E 01 010 212 000 000 430	B07HMRZSWT 1000 sqft Spider Webs Hallow		\$6.99
			E 01 010 212 000 000 430	B08J3VKV4M Gwybkq 150 Glass Dome Cabo		\$13.97
			E 01 010 212 000 000 430	B08XZBT9NZ 162 Pack 18 Colors Washable S		\$24.98
			E 01 010 212 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6928	Voucher #:	49137	Invoice	Invoice No: 1CKK-CDKG-49FY	4/16/2026	Paid Amt: \$78.60
			E 01 010 420 000 740 433	B0006HXJFK EXPO Dry Erase Markers, Low		\$10.12
			E 01 010 420 000 740 433	B07RN4QGW2 Loose Leaf Binder Office Boo		\$7.99
			E 01 010 420 000 740 433	B092YWQCX5 4-Piece Multi-Function Electrol		\$6.99
			E 01 010 420 000 740 433	B0BV2ST5V8 Self Adhesive Dots - 1200pcs (C		\$12.99
			E 01 010 420 000 740 433	Amazon Shipping Charge		\$0.00
PO#: 6932	Voucher #:	49138	Invoice	Invoice No: 16KQ-93Y6-RRRR	4/16/2026	Paid Amt: \$38.09

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check			
			E 01 005 810 000 000 401	B0002Q7VMC Dayco BP93 Super Blue Ribbon		\$57.74			
PO#:	6899	Voucher #:	49098	Invoice	Invoice No: 16PV-V3YH-4R4J	4/16/2026	Paid Amt:	\$57.74	
							Check Amount:	\$2,453.23	
PCB	79376	5063		Amelia Brower		Check			
			E 01 020 298 069 000 305	Speech Judge BBE		\$100.00			
PO#:		Voucher #:	49191	Invoice	Invoice No: 02.14.2026	4/16/2026	Paid Amt:	\$100.00	
			E 01 020 298 069 000 305	Speech Judge Maple Lake		\$100.00			
PO#:		Voucher #:	49192	Invoice	Invoice No: 02.28.2026	4/16/2026	Paid Amt:	\$100.00	
							Check Amount:	\$200.00	
PCB	79377	4360		BENEFIT EXTRAS, INC.		Check			
			E 01 005 110 000 000 305	Cobra Letters		\$15.00			
PO#:		Voucher #:	49210	Invoice	Invoice No: 1651880	4/16/2026	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
PCB	79378	3950		Bradley Eisenbeis		Check			
			E 01 020 296 059 000 305	Varsity SB Umpire Kimball		\$130.00			
PO#:		Voucher #:	49174	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
PCB	79379	4761		CANS R US, LLC		Check			
			E 01 005 810 000 000 335	Toilet Rental March		\$220.00			
PO#:		Voucher #:	49148	Invoice	Invoice No: I3914	4/16/2026	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
PCB	79380	1074		CENTRA SOTA COOPERATIVE		Check			
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$3,972.15			
			E 01 005 760 000 720 442	Discount		(\$91.00)			
PO#:		Voucher #:	49126	Invoice	Invoice No: 5426025	4/16/2026	Paid Amt:	\$3,881.15	
			E 01 005 760 000 720 442	Unleaded Gas		\$801.89			
			E 01 005 760 000 720 442	Discount		(\$24.95)			
PO#:		Voucher #:	49124	Invoice	Invoice No: 5426026	4/16/2026	Paid Amt:	\$776.94	
							Check Amount:	\$4,658.09	
PCB	79381	1076		CENTRAL LAKES COLLEGE		Check			
			E 01 998 211 000 000 394	Spring Semester 2026 Concurrent Classes		\$9,000.00			
PO#:		Voucher #:	49185	Invoice	Invoice No: C10000020051	4/16/2026	Paid Amt:	\$9,000.00	
							Check Amount:	\$9,000.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79382	1079		CENTRAL MN ALARMS INC		Check		
			E 01 005 865 000 363 305	Alarm Service 2026 2nd Quarter Elementary		\$159.00		
PO#:	Voucher #:	49224	Invoice	Invoice No: 102127	4/16/2026	Paid Amt:	\$159.00	
			E 01 005 865 000 363 305	Elevator/Lift Emergency Phone 2nd Quarter 2		\$93.00		
PO#:	Voucher #:	49226	Invoice	Invoice No: 102129	4/16/2026	Paid Amt:	\$93.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter 2026 HS Daily Rep		\$171.00		
PO#:	Voucher #:	49228	Invoice	Invoice No: 102131	4/16/2026	Paid Amt:	\$171.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter HS 2026		\$159.00		
PO#:	Voucher #:	49227	Invoice	Invoice No: 102130	4/16/2026	Paid Amt:	\$159.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter 2026 Elementary		\$129.00		
PO#:	Voucher #:	49225	Invoice	Invoice No: 102128	4/16/2026	Paid Amt:	\$129.00	
							Check Amount:	\$711.00
PCB	79383	4396		CHRIS VOSEN AUTO REPAIR		Check		
			E 01 005 760 000 720 350	Van #23 Oil & Filter Change		\$102.13		
PO#:	Voucher #:	49127	Invoice	Invoice No: 8530	4/16/2026	Paid Amt:	\$102.13	
							Check Amount:	\$102.13
PCB	79384	1086		CITY OF ROYALTON		Check		
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,229.19		
PO#:	Voucher #:	49222	Invoice	Invoice No: 4.01.2026	4/16/2026	Paid Amt:	\$1,229.19	
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$849.85		
PO#:	Voucher #:	49147	Invoice	Invoice No: 04.01.2026	4/16/2026	Paid Amt:	\$849.85	
							Check Amount:	\$2,079.04
PCB	79385	5209		Darin Seaman		Check		
			E 01 020 296 059 000 305	JV SB Umpire Kimball		\$130.00		
PO#:	Voucher #:	49176	Invoice	Invoice No: 04.06.2026	4/16/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00
PCB	79386	1132		ECKROTH MUSIC CO		Check		
			E 01 020 258 091 000 430	Tom Crown Straight Trumpet Mute		\$572.00		
			E 01 020 258 091 000 430	Tom Crown Straight Trombone Mute		\$295.12		
			E 01 020 258 091 000 430	Tom Crown Cup Trombone Mutes		\$315.92		
			E 01 020 258 091 000 430	Tom Crown Cup Trumpet Mutes		\$249.60		
			E 01 020 258 091 000 430	Tom Crown Wah Wah Trumpet Mute		\$270.40		
			E 01 020 258 091 000 430	Blue Juice Valve Oil		\$44.60		
PO#: 6876	Voucher #:	49206	Invoice	Invoice No: 6057586	4/16/2026	Paid Amt:	\$1,747.64	
							Check Amount:	\$1,747.64

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79387	1141		ELECTRIC MOTOR SERVICE		Check
			E 01 005 810 000 000 401	HVAC Repair Part		\$18.08
PO#:	Voucher #:	49144	Invoice	Invoice No: IN0315877	4/16/2026	Paid Amt: \$18.08
						Check Amount: \$18.08
PCB	79388	5195		Ensemble's Edge LLC		Check
			E 01 020 259 000 000 430	Chorfolio's for music		\$198.50
PO#: 6877	Voucher #:	49172	Invoice	Invoice No: 1321	4/16/2026	Paid Amt: \$198.50
						Check Amount: \$198.50
PCB	79389	5053		Gophermods, LLC		Check
			E 01 005 690 690 000 315	Macbook Repairs		\$379.00
PO#:	Voucher #:	49141	Invoice	Invoice No: 8205	4/16/2026	Paid Amt: \$379.00
						Check Amount: \$379.00
PCB	79390	3527		GREAT THEATRE		Check
			E 01 010 203 000 000 369	student tickets (66 @ \$12)		\$792.00
			E 01 010 203 000 000 369	chaperone tickets (10 @ \$15)		\$150.00
PO#: 6895	Voucher #:	49189	Invoice	Invoice No: 3229	4/16/2026	Paid Amt: \$942.00
						Check Amount: \$942.00
PCB	79391	1215		HILLYARD INC		Check
			E 01 005 810 000 000 350	PM Service Advance Advenger X2805		\$526.34
PO#:	Voucher #:	49145	Invoice	Invoice No: 90090967	4/16/2026	Paid Amt: \$526.34
						Check Amount: \$526.34
PCB	79392	3687		HOLDINGFORD HARDWARE		Check
			E 01 020 301 320 830 433	Shop Supplies		\$64.96
PO#: 6522	Voucher #:	49203	Invoice	Invoice No: 84468	4/16/2026	Paid Amt: \$64.96
			E 01 020 301 320 830 433	Shop Supplies		\$45.98
PO#: 6522	Voucher #:	49202	Invoice	Invoice No: 84967	4/16/2026	Paid Amt: \$45.98
			E 01 020 301 320 830 433	Shop Supplies		\$21.55
PO#: 6522	Voucher #:	49204	Invoice	Invoice No: 04022026	4/16/2026	Paid Amt: \$21.55
						Check Amount: \$132.49
PCB	79393	1220		HOLDINGFORD PUBLIC SCHOOL		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$150.00
PO#:	Voucher #:	49190	Invoice	Invoice No: 04.08.2026	4/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79394	4002		INSTRUMENTALIST AWARDS		Check
			E 01 020 258 000 000 430	Sousa Combination		\$75.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79394	4002		INSTRUMENTALIST AWARDS		Check
			E 01 020 258 000 000 430	Shipping		\$18.00
PO#:	6939	Voucher #:	49205	Invoice	Invoice No: 1	4/16/2026
						Paid Amt: \$93.00
						Check Amount: \$93.00
PCB	79395	1241		ISCORP		Check
			E 01 005 110 000 000 305	Skyward hosting Student service for May, 2026		\$197.00
PO#:		Voucher #:	49085	Invoice	Invoice No: 2874	4/16/2026
						Paid Amt: \$197.00
						Check Amount: \$197.00
PCB	79396	1423		ISD #484		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$150.00
PO#:		Voucher #:	49083	Invoice	Invoice No: 03.30.2026	4/16/2026
						Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79397	1511		JOHNSON CONTROLS		Check
			E 01 005 810 000 000 350	Replace 2 Horn Strobes that were faulty		\$1,094.75
PO#:		Voucher #:	49146	Invoice	Invoice No: 53903850	4/16/2026
						Paid Amt: \$1,094.75
						Check Amount: \$1,094.75
PCB	79398	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$239.90
PO#:		Voucher #:	49088	Invoice	Invoice No: 6241008	4/16/2026
						Paid Amt: \$239.90
			E 02 005 770 000 701 495	MILK		\$239.90
PO#:		Voucher #:	49157	Invoice	Invoice No: 6246244	4/16/2026
						Paid Amt: \$239.90
			E 02 005 770 000 701 495	MILK		\$514.05
PO#:		Voucher #:	49155	Invoice	Invoice No: 6252058	4/16/2026
						Paid Amt: \$514.05
			E 02 005 770 000 701 495	MILK		\$359.85
PO#:		Voucher #:	49156	Invoice	Invoice No: 6247896	4/16/2026
						Paid Amt: \$359.85
			E 02 005 770 000 701 495	MILK		\$498.40
PO#:		Voucher #:	49186	Invoice	Invoice No: 6257223	4/16/2026
						Paid Amt: \$498.40
			E 02 005 770 000 701 495	MILK		\$514.15
PO#:		Voucher #:	49089	Invoice	Invoice No: 6238153	4/16/2026
						Paid Amt: \$514.15
			E 02 005 770 000 701 495	MILK		\$356.00
PO#:		Voucher #:	49168	Invoice	Invoice No: 6258802	4/16/2026
						Paid Amt: \$356.00
			E 02 005 770 000 701 495	MILK		\$445.60
PO#:		Voucher #:	49154	Invoice	Invoice No: 6254162	4/16/2026
						Paid Amt: \$445.60
						Check Amount: \$3,167.85

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79399	4922		Lab-Aids Inc.		Check
			E 01 020 301 322 830 433	Food Safety and Sanitation Lab Aids Kit		\$1,514.35
PO#: 6881	Voucher #:	49103	Invoice	Invoice No: 00174481	4/16/2026	Paid Amt: \$1,514.35
						Check Amount: \$1,514.35
PCB	79400	5213		Lilia Corcoran		Check
			E 01 020 298 069 000 305	Speech Judge		\$110.00
PO#:	Voucher #:	49193	Invoice	Invoice No: 03.22.2026	4/16/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
PCB	79401	3236		LITTLE FALLS RADIO		Check
			E 01 020 211 000 000 305	Wrestling 02--26 & 02-27-2026		\$125.00
PO#:	Voucher #:	49161	Invoice	Invoice No: 26030488	4/16/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
PCB	79402	4540		MARCO		Check
			E 01 005 110 690 000 580	Copiers		\$2,055.60
PO#:	Voucher #:	49162	Invoice	Invoice No: 41683377	4/16/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79403	1899		MARCO TECHNOLOGIES, LLC		Check
			E 01 005 690 690 000 405	M-Files Renewal		\$2,115.00
PO#: 6930	Voucher #:	49142	Invoice	Invoice No: INV15067067	4/16/2026	Paid Amt: \$2,115.00
						Check Amount: \$2,115.00
PCB	79404	5210		Mark Berg-Arnold		Check
			E 01 020 296 059 000 305	Varsity SB Umpire Kimball		\$130.00
PO#:	Voucher #:	49175	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79405	1325		MELROSE PUBLIC SCHOOLS		Check
			E 01 020 298 069 000 369	Speech Meet Registration		\$90.00
PO#:	Voucher #:	49084	Invoice	Invoice No: 03.26.2026	4/16/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
PCB	79406	1326		MENARDS		Check
			E 01 020 301 320 830 433	Shop Supplies		\$319.43
PO#: 6527	Voucher #:	49201	Invoice	Invoice No: 81872	4/16/2026	Paid Amt: \$319.43
			E 01 020 301 321 830 433	Misc. Class Supplies		\$65.14
PO#: 6525	Voucher #:	49163	Invoice	Invoice No: 82468	4/16/2026	Paid Amt: \$65.14
						Check Amount: \$384.57

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79407	2524		MIDCONTINENT COMMUNICATIONS		Check
			E 01 005 810 000 000 320	PHONE SERVICE & Internet		\$1,491.50
PO#:	Voucher #:	49090	Invoice	Invoice No: 14529320115314	4/16/2026	Paid Amt: \$1,491.50
						Check Amount: \$1,491.50
PCB	79408	5203		Minnesota Vikings Football LLC		Check
			E 04 005 505 000 321 430	Cheer Program Instruction and Curriculum		\$1,788.40
PO#: 6915	Voucher #:	49197	Invoice	Invoice No: INV10579	4/16/2026	Paid Amt: \$1,788.40
						Check Amount: \$1,788.40
PCB	79409	1357		MN DEPT OF LABOR AND INDUSTRY		Check
			E 01 005 810 000 000 350	Annual Inspect Elevators		\$145.00
PO#:	Voucher #:	49229	Invoice	Invoice No: ALR0189919X	4/16/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
PCB	79410	3965		MRI SOFTWARE LLC		Check
			E 01 005 110 000 000 305	Staff Screen		\$135.00
PO#:	Voucher #:	49152	Invoice	Invoice No: MRIUS2738065	4/16/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
PCB	79411	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check
			E 01 005 760 000 720 401	Bus 11-08 Lever, Parking Brake		\$172.99
PO#:	Voucher #:	49129	Credit	Invoice No: 327103C	4/16/2026	Paid Amt: (\$172.99)
			E 01 005 760 000 720 401	Buses 18-20 & 7-23 Parts		\$359.85
PO#:	Voucher #:	49128	Invoice	Invoice No: 332329	4/16/2026	Paid Amt: \$359.85
						Check Amount: \$186.86
PCB	79412	4608		NORTH CENTRAL INT'L, LLC		Check
			E 01 005 760 000 720 350	Bus 10-10 Transmission		\$1,383.29
PO#:	Voucher #:	49130	Invoice	Invoice No: R220012199:01	4/16/2026	Paid Amt: \$1,383.29
			E 01 005 760 000 720 350	Bus 11-08 Transmission		\$1,636.02
PO#:	Voucher #:	49131	Invoice	Invoice No: R220012241:01	4/16/2026	Paid Amt: \$1,636.02
						Check Amount: \$3,019.31
PCB	79413	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$16.80
PO#:	Voucher #:	49087	Invoice	Invoice No: 10000126089014	4/16/2026	Paid Amt: \$16.80
			E 02 005 770 000 701 490	Bread		\$39.25
PO#:	Voucher #:	49213	Invoice	Invoice No: 10000126103004	4/16/2026	Paid Amt: \$39.25
			E 02 005 770 000 701 490	Bread		\$56.25
PO#:	Voucher #:	49171	Invoice	Invoice No: 10000126096003	4/16/2026	Paid Amt: \$56.25

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79413	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$106.70
PO#:	Voucher #:	49181	Invoice	Invoice No: 10000126096004	4/16/2026	Paid Amt: \$106.70
						Check Amount: \$219.00
PCB	79414	5211		Paul Greene		Check
			E 01 020 298 069 000 305	Speech Judge		\$100.00
PO#:	Voucher #:	49195	Invoice	Invoice No: 03.21.2026	4/16/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79415	3644		POWERHOUSE OUTDOOR EQUIPMENT INC		Check
			E 01 005 810 000 000 401	Filters & Oil for Lawnmower		\$314.79
PO#:	Voucher #:	49149	Invoice	Invoice No: 752694	4/16/2026	Paid Amt: \$314.79
						Check Amount: \$314.79
PCB	79416	4242		RADEMACHER COMPANIES, INC.		Check
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$3.69
PO#: 6541	Voucher #:	49139	Invoice	Invoice No: 001-00269918	4/16/2026	Paid Amt: \$3.69
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$49.36
PO#: 6541	Voucher #:	49140	Invoice	Invoice No: 00482632	4/16/2026	Paid Amt: \$49.36
						Check Amount: \$53.05
PCB	79417	2838		RASINSKI TOTAL DOOR SERVICE, LLC		Check
			E 01 005 865 000 369 350	Re-Key of Residential Cylinder Master		\$230.06
PO#:	Voucher #:	49100	Invoice	Invoice No: 6618	4/16/2026	Paid Amt: \$230.06
						Check Amount: \$230.06
PCB	79418	1452		REGION 1		Check
			E 01 005 110 000 000 305	Quarter 4 FY26 Accounting & Payroll Support		\$4,518.85
PO#:	Voucher #:	49082	Invoice	Invoice No: 16329	4/16/2026	Paid Amt: \$4,518.85
						Check Amount: \$4,518.85
PCB	79419	4658		REGION 5A		Check
			E 01 020 298 070 000 369	Solo/Ensemble		\$70.00
PO#:	Voucher #:	49173	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
PCB	79420	1477		ROYALTON LUMBER COMPANY		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$99.94
PO#:	Voucher #:	49223	Invoice	Invoice No: 887599(C)	4/16/2026	Paid Amt: \$99.94
			E 01 020 301 320 830 433	Wood Shop Supplies		\$24.96
PO#: 6531	Voucher #:	49200	Invoice	Invoice No: 887619	4/16/2026	Paid Amt: \$24.96

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79420	1477		ROYALTON LUMBER COMPANY		Check
			E 01 020 301 320 830 433	Wood Shop Supplies		\$55.89
PO#: 6531	Voucher #:	49199	Invoice	Invoice No: 887599	4/16/2026	Paid Amt: \$55.89
						Check Amount: \$180.79
PCB	79421	4232		SCHOOL NURSE SUPPLY		Check
			E 01 005 720 000 000 401	15617 Economy Self Adherent Wrap		\$30.50
			E 01 005 720 000 000 401	15608 Economy Self Adherent Wrap		\$19.90
			E 01 005 720 000 000 401	15603 Economy Self Adherent Wrap		\$13.50
			E 01 005 720 000 000 401	33105 Welch Allyn Replacement otoscope bul		\$40.00
			E 01 005 720 000 000 401	32110 Welch Allyn replacement battery (black)		\$79.00
			E 01 005 720 000 000 401	32112 Welch Allyn replacement battery (orang		\$79.00
			E 01 005 720 000 000 401	33138 Welch Allyn replacement otoscope bulb		\$39.00
PO#: 6898	Voucher #:	49102	Invoice	Invoice No: INV1086954	4/16/2026	Paid Amt: \$300.90
						Check Amount: \$300.90
PCB	79422	3309		SUNRAY PRINTING SOLUTIONS, INC		Check
			E 01 020 211 000 000 305	HS/MS		\$133.15
			E 01 010 203 000 000 305	ES		\$133.15
			E 01 020 292 000 000 305	Activities		\$399.45
			E 01 005 760 000 720 305	Transportation		\$66.58
			E 04 005 505 000 321 305	CE		\$2,263.70
			E 01 005 720 000 000 305	Health		\$66.58
			E 01 005 110 000 000 305	District Office		\$266.30
PO#:	Voucher #:	49198	Invoice	Invoice No: 31625	4/16/2026	Paid Amt: \$3,328.91
						Check Amount: \$3,328.91
PCB	79423	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	Commodity		\$54.67
PO#:	Voucher #:	49182	Invoice	Invoice No: 353155647	4/16/2026	Paid Amt: \$54.67
			E 02 005 770 000 705 490	Breakfast		\$452.02
			E 02 005 770 000 701 401	Supplies		\$39.64
PO#:	Voucher #:	49184	Invoice	Invoice No: 353155645	4/16/2026	Paid Amt: \$491.66
			E 02 005 770 000 701 490	Commodity		\$103.61
PO#:	Voucher #:	49217	Invoice	Invoice No: 353160615	4/16/2026	Paid Amt: \$103.61
			E 02 005 770 000 705 490	Breakfast		\$642.89
			E 02 005 770 000 701 401	Supplies		\$65.90
PO#:	Voucher #:	49080	Invoice	Invoice No: 353149212	4/16/2026	Paid Amt: \$708.79
			E 02 005 770 000 701 490	LUNCH		\$3,384.51

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79423	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	SUPPLIES		\$196.85
PO#:	Voucher #:	49079	Invoice	Invoice No: 353149213	4/16/2026	Paid Amt: \$3,581.36
			E 02 005 770 000 701 490	LUNCH		\$1,286.00
			E 02 005 770 000 701 401	SUPPLIES		\$13.38
PO#:	Voucher #:	49183	Invoice	Invoice No: 353155646	4/16/2026	Paid Amt: \$1,299.38
			E 02 005 770 000 701 490	Commodity		\$36.36
PO#:	Voucher #:	49150	Invoice	Invoice No: 353149216	4/16/2026	Paid Amt: \$36.36
			E 02 005 770 000 701 490	LUNCH		\$3,550.46
PO#:	Voucher #:	49151	Invoice	Invoice No: 353149215	4/16/2026	Paid Amt: \$3,550.46
			E 02 005 770 000 705 490	Breakfast		\$1,060.03
			E 02 005 770 000 701 401	Supplies		\$95.70
PO#:	Voucher #:	49214	Invoice	Invoice No: 04132026	4/16/2026	Paid Amt: \$1,155.73
			E 02 005 770 000 701 490	LUNCH		\$26.79
PO#:	Voucher #:	49215	Invoice	Invoice No: 353160616	4/16/2026	Paid Amt: \$26.79
			E 02 005 770 000 701 490	LUNCH		\$4,747.75
			E 02 005 770 000 701 401	SUPPLIES		\$343.83
PO#:	Voucher #:	49216	Invoice	Invoice No: 353160614	4/16/2026	Paid Amt: \$5,091.58
			E 02 005 770 000 701 490	Commodity		\$24.08
PO#:	Voucher #:	49169	Invoice	Invoice No: 353155648	4/16/2026	Paid Amt: \$24.08
			E 02 005 770 000 701 401	Paring Knife 3 pack		\$42.15
PO#:	Voucher #:	49086	Invoice	Invoice No: 153A3796Z	4/16/2026	Paid Amt: \$42.15
			E 02 005 770 000 701 490	LUNCH		\$2,248.58
			E 02 005 770 000 701 401	SUPPLIES		\$214.83
PO#:	Voucher #:	49170	Invoice	Invoice No: 353155649	4/16/2026	Paid Amt: \$2,463.41
			E 02 005 770 000 701 490	Commodity		\$112.89
PO#:	Voucher #:	49081	Invoice	Invoice No: 353149214	4/16/2026	Paid Amt: \$112.89
						Check Amount: \$18,742.92
PCB	79424	3604		T & M SHOOTING SPORTS INC.		Check
			E 01 020 292 087 000 401	Trap Equipment		\$4,140.00
PO#:	Voucher #:	49133	Invoice	Invoice No: 104598A	4/16/2026	Paid Amt: \$4,140.00
						Check Amount: \$4,140.00
PCB	79425	4924		The Boelter Companies Inc		Check
			E 02 005 770 000 701 401	Kitchen Supplies		\$170.91
PO#:	Voucher #:	49218	Invoice	Invoice No: 9100062251	4/16/2026	Paid Amt: \$170.91
						Check Amount: \$170.91

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79426	4206		T-MOBILE		Check		
			E 01	005 810 000 000 320	Mobile Internet Acct 971799683	\$40.00		
PO#:	Voucher #:	49099	Invoice	Invoice No: 03.31.2026	4/16/2026	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
PCB	79427	5212		Wendy Storkamp		Check		
			E 01	020 298 069 000 305	Speech Judge CMC	\$110.00		
PO#:	Voucher #:	49194	Invoice	Invoice No: 03.18.2026	4/16/2026	Paid Amt:	\$110.00	
						Check Amount:	\$110.00	
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	010 203 300 000 430	1936024403 Carson Dellosa Education 36PC	\$7.89		
			E 01	010 203 300 000 430	B00006IFHD Sharpie Permanent Markers, Fin	\$19.78		
			E 01	010 203 300 000 430	B001B0F3J6 Pacon Drawing Paper, White, St	\$15.98		
			E 01	010 203 300 000 430	B00OQQ01DK EXPO Dry Erase Markers, Low	\$28.99		
			E 01	010 203 300 000 430	B06WWFMLBX Eureka Educational Blue Harr	\$3.99		
			E 01	010 203 300 000 430	B07XDC7FP9 Peel-&-Stick Flexible Adhesive	\$9.99		
			E 01	010 203 300 000 430	B087CPQ9GW Simetufy Canvas Boards for P	\$32.99		
			E 01	010 203 300 000 430	B0CJX18KFH Yaheetech 18 Inch Padded Sto	\$59.99		
			E 01	010 203 300 000 430	B0CM319JL7 SHARBDA Chart Paper, Sticky E	\$29.98		
			E 01	010 203 300 000 430	B0DJVXPGL9 Permanent Markers, Ultra Fine	\$6.89		
			E 01	010 203 300 000 430	B0F16JTH4W EXPO Dry Erase Markers, Low	\$32.99		
			E 01	010 203 300 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6960	Voucher #:	49353	Invoice	Invoice No: 1HMH-TMGT-11K7	4/28/2026	Paid Amt:	\$249.46	
			E 01	010 203 400 000 430	1483811913 Spectrum Grade 4 Vocabulary W	\$11.83		
			E 01	010 203 400 000 430	1483874761 Spectrum Reading 4th Grade Wc	\$13.97		
			E 01	010 203 400 000 430	B0B9WPGS8W Ceebyfa Mancala Board Gam	\$39.98		
PO#: 6957	Voucher #:	49351	Invoice	Invoice No: 1G3C-GR9F-9FGL	4/28/2026	Paid Amt:	\$65.78	
			E 01	010 203 100 000 430	0060007362 The Best Seat in Second Grade:	\$4.79		
			E 01	010 203 100 000 430	0063045400 The Smart Cookie: A Story About	\$10.06		
			E 01	010 203 100 000 430	0142413968 Keena Ford and the Second-Gr	\$5.59		
			E 01	010 203 100 000 430	0578629097 Our Class is a Family (The Class	\$10.39		
			E 01	010 203 100 000 430	0593382749 The Night Before Second Grade	\$4.79		
			E 01	010 203 100 000 430	0761456864 What If Everybody Did That?	\$7.14		
			E 01	010 203 100 000 430	0763689033 Interrupting Chicken	\$7.19		
			E 01	010 203 100 000 430	081182778X Enemy Pie : (Reading Rainbow E	\$9.78		
			E 01	010 203 100 000 430	1118287355 The Energy Bus for Kids: A Story	\$11.49		
			E 01	010 203 100 000 430	153621809X The Dot: (A Creative Growth Stor	\$5.58		
			E 01	010 203 100 000 430	1546015175 Taste Your Words	\$14.55		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 100 000 430	1774470403 The Boy Who Makes A Million Mi		\$10.99
			E 01 010 203 100 000 430	B07XDC7FP9 Peel-&-Stick Flexible Adhesive		\$9.99
			E 01 010 203 100 000 430	B08CMG5MCB Sheet Protectors, PANDRI 500		\$22.37
			E 01 010 203 100 000 430	B09YNSQY32 Methdic Shipping Labels 2"x4"		\$6.85
			E 01 010 203 100 000 430	B0BY9HC383 Carson Dellosa 30-Piece Birthd		\$11.15
			E 01 010 203 100 000 430	B0C7CS28RG 36 Pcs Happy Birthday Slap Br		\$6.99
			E 01 010 203 100 000 430	B0CNYNHLTF emzrivo 48 Pcs Happy Birthday		\$11.99
			E 01 010 203 100 000 430	B0CPDH5HZ4 32 Pack Dry Erase Boards, 9"x		\$47.49
			E 01 010 203 100 000 430	B0F1LFSLYG BIBRADAA® 50 Packs Blue Tw		\$19.98
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00
PO#: 6956	Voucher #:	49352	Invoice	Invoice No: 11DL-9Y1Y-CTXG	4/28/2026	Paid Amt: \$239.15
			E 01 010 203 300 000 430	196768409X 111 Word Maze Sentence Builde		\$16.97
			E 01 010 203 300 000 430	B0019N375M Grades 3-5 Desk Toppers® Refi		\$15.12
			E 01 010 203 300 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc		\$19.94
			E 01 010 203 300 000 430	B076J2DLBL Eamay 4 Pocket White Dots Wa		\$26.58
			E 01 010 203 300 000 430	B0CPPSFDQS 24 Pack Black Desk Dividers f		\$47.99
			E 01 010 203 300 000 430	B0DSHSTW9Q Alpeir Wood Desk Paper Orga		\$121.99
			E 01 010 203 300 000 430	Amazon Shipping Charge		\$0.00
PO#: 6958	Voucher #:	49295	Invoice	Invoice No: 1TJL-PCML-WYQ7	4/28/2026	Paid Amt: \$248.59
			E 01 010 203 100 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, 0		\$11.00
			E 01 010 203 100 000 430	B07CYZ5D71 Really Good Stuff 24PK Paw Pr		\$36.62
			E 01 010 203 100 000 430	B07XXTPY3T JTIEO 35Pack Birthday Party C		\$8.98
			E 01 010 203 100 000 430	B08J29D2J2 Fun Express Brain Break Activit		\$13.72
			E 01 010 203 100 000 430	B0D73R9GRL SISESOL Metal Storage Cabin		\$97.99
			E 01 010 203 100 000 430	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii		\$12.34
			E 01 010 203 100 000 430	B0F36Q59ST Sharpie Permanent Markers, Fi		\$23.42
			E 01 010 203 100 000 430	B0FMDCW5NB SUNEE Desk Calendar 2026		\$6.99
			E 01 010 203 100 000 430	B0G19DSHDD BESARME 30 PCS Fun Pens		\$12.99
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$24.99
PO#: 6948	Voucher #:	49266	Invoice	Invoice No: 1W43-VKYP-LQNY	4/28/2026	Paid Amt: \$249.04
			E 01 010 203 100 000 430	0578388278 Goodbye For Now		\$12.99
			E 01 010 203 100 000 430	1338879278 I Definitely Don't Like Winter		\$5.50
			E 01 010 203 100 000 430	1529504406 Not that pet!		\$11.76
			E 01 010 203 100 000 430	1534485112 Dragons Are the Worst! (The Wo		\$10.29
			E 01 010 203 100 000 430	B0012U5KAW Post-it Mini Notes, 1 3/8 in. x 1		\$2.99
			E 01 010 203 100 000 430	B001AH5EXK Surebonder Cordless Hot Glue		\$19.12

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 100 000 430	B07K928BX5 Amazon Basics Heavy Duty Dry		\$14.99
			E 01 010 203 100 000 430	B07SJLGR7B Sooez 24 Pack Mesh Zipper Pc		\$9.99
			E 01 010 203 100 000 430	B08MZG716F Dry Erase Dots Circles,11 Inch		\$5.99
			E 01 010 203 100 000 430	B0C2DGJC81 Crayola Clicks Retractable Mari		\$11.92
			E 01 010 203 100 000 430	B0CCD3WGZK 36 Pack Black Carpet Floor C		\$9.99
			E 01 010 203 100 000 430	B0CCT33BQ2 Mr. Clean Original Magic Erase		\$14.99
			E 01 010 203 100 000 430	B0D4C37SZ4 Dry Erase Boards 32 Pack, Dol		\$46.81
			E 01 010 203 100 000 430	B0DB5W31X4 Party Favor 12 Pack LCD Writi		\$22.99
			E 01 010 203 100 000 430	B0F8SZ8L8P WALENGIF 36 Pcs Desk Name		\$8.99
			E 01 010 203 100 000 430	B0FKY94S72 HSchumann Happy Birthday Ce		\$5.99
			E 01 010 203 100 000 430	B0FQTNRT6V ProtectHobby 36 Pack Headph		\$24.99
			E 01 010 203 100 000 430	B0G6KHZTJR Teacher Planner 2026-2027 - A		\$8.99
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00
PO#: 6951	Voucher #:	49265	Invoice	Invoice No: 1W43-VKYP-464N	4/28/2026	Paid Amt: \$249.28
			E 01 020 294 103 000 401	B0CP4GH99S Callaway Golf Warbird Golf Bal		\$280.00
			E 01 020 296 103 000 401	B0CP4GH99S Callaway Golf Warbird Golf Bal		\$280.00
			E 01 020 294 103 000 401	Amazon Shipping Charge		\$0.00
PO#: 6955	Voucher #:	49335	Invoice	Invoice No: 1NVF-F737-9DHQ	4/28/2026	Paid Amt: \$560.00
						Check Amount: \$1,861.30
PCB	79429	5217		Anthony J Schmitz		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49341	Invoice	Invoice No: 04.21.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79430	5220		April McClintock		Check
			E 04 799 590 000 351 433	Reimbursement for Homeschool Supplies		\$265.96
PO#:	Voucher #:	49359	Invoice	Invoice No: 04.21.2026	4/28/2026	Paid Amt: \$265.96
						Check Amount: \$265.96
PCB	79431	5208		Arux Software Inc		Check
			E 04 005 505 000 321 405	Misc.		\$3,196.00
PO#: 6977	Voucher #:	49260	Invoice	Invoice No: 0007-26	4/28/2026	Paid Amt: \$3,196.00
						Check Amount: \$3,196.00
PCB	79432	5108		Bennington LLC		Check
			E 01 020 211 000 000 369	Bowling PE		\$150.00
PO#:	Voucher #:	49271	Invoice	Invoice No: 3008	4/28/2026	Paid Amt: \$150.00
						Check Amount: \$150.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79433	4684		BLACKBERRY GOLF COURSE		Check
			E 01 020 296 103 000 369	Pre-section Golf Meet		\$69.00
PO#:	Voucher #:	49361	Invoice	Invoice No: 04.28.2026	4/28/2026	Paid Amt: \$69.00
						Check Amount: \$69.00
PCB	79434	4460		CARLIN SALES CORP		Check
			E 01 020 301 321 830 433	GH Pots		\$158.06
PO#: 6962	Voucher #:	49261	Invoice	Invoice No: 4024793-00	4/28/2026	Paid Amt: \$158.06
						Check Amount: \$158.06
PCB	79435	1074		CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 401	Nozzle for Fuel Tank		\$83.61
PO#:	Voucher #:	49290	Invoice	Invoice No: 5426032	4/28/2026	Paid Amt: \$83.61
			E 01 005 760 000 720 442	Unleaded Gas		\$1,370.34
			E 01 005 760 000 720 442	Discount		(\$41.35)
PO#:	Voucher #:	49285	Invoice	Invoice No: 5426106	4/28/2026	Paid Amt: \$1,328.99
						Check Amount: \$1,412.60
PCB	79436	4396		CHRIS VOSEN AUTO REPAIR		Check
			E 01 005 760 000 720 350	Van #22 Oil & Filter Change		\$151.27
PO#:	Voucher #:	49283	Invoice	Invoice No: 8576	4/28/2026	Paid Amt: \$151.27
						Check Amount: \$151.27
PCB	79437	3864		D. ERVASTI SALES CO., LLC		Check
			E 01 020 292 000 000 401	White Marking Chalk & Hilltopper Clay		\$847.00
PO#:	Voucher #:	49276	Invoice	Invoice No: 17812	4/28/2026	Paid Amt: \$847.00
						Check Amount: \$847.00
PCB	79438	5214		Eden Valley-Watkins School District		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$125.00
PO#:	Voucher #:	49272	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
PCB	79439	2295		GRANITE PEST CONTROL, LLC		Check
			E 01 005 810 000 000 305	PEST CONTROL SERVICE April - May		\$364.00
PO#:	Voucher #:	49291	Invoice	Invoice No: 155515	4/28/2026	Paid Amt: \$364.00
						Check Amount: \$364.00
PCB	79440	1215		HILLYARD INC		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$4,345.39
PO#:	Voucher #:	49354	Invoice	Invoice No: 90115434	4/28/2026	Paid Amt: \$4,345.39
						Check Amount: \$4,345.39

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79441	5136		Intelligent Marking USA Inc		Check
			E 01 020 292 000 000 530	Turf Tank Lease		\$7,350.00
PO#: 6727	Voucher #:	49333	Invoice	Invoice No: INV00021103	4/28/2026	Paid Amt: \$7,350.00
						Check Amount: \$7,350.00
PCB	79442	5133		ISD #465		Check
			E 01 020 296 103 000 369	Litchfield Girls Golf Invitational		\$100.00
PO#:	Voucher #:	49364	Invoice	Invoice No: 04.24.2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79443	1247		J W PEPPER & SON INC		Check
			E 01 020 259 000 000 430	Music		\$49.00
PO#: 6851	Voucher #:	49263	Invoice	Invoice No: 368439610	4/28/2026	Paid Amt: \$49.00
						Check Amount: \$49.00
PCB	79444	5181		J. J. Keller & Associates		Check
			E 01 020 211 000 302 460	CDL Student Manuals		\$241.70
			E 01 020 211 000 302 460	Freight		\$42.82
PO#: 6817	Voucher #:	49358	Invoice	Invoice No: 9110937270	4/28/2026	Paid Amt: \$284.52
						Check Amount: \$284.52
PCB	79445	5218		James VonWald		Check
			E 01 020 294 064 000 305	Varsity BB Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49342	Invoice	Invoice No: 04.19.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79446	4365		Johnson Fitness & Wellness		Check
			E 04 005 505 081 321 350	Preventative Maintenance		\$963.48
PO#:	Voucher #:	49338	Invoice	Invoice No: 21-084172	4/28/2026	Paid Amt: \$963.48
						Check Amount: \$963.48
PCB	79447	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$498.40
PO#:	Voucher #:	49310	Invoice	Invoice No: 6272000	4/28/2026	Paid Amt: \$498.40
			E 02 005 770 000 701 495	MILK		\$249.20
PO#:	Voucher #:	49257	Invoice	Invoice No: 6268325	4/28/2026	Paid Amt: \$249.20
			E 02 005 770 000 701 495	MILK		\$391.60
PO#:	Voucher #:	49309	Invoice	Invoice No: 6271968	4/28/2026	Paid Amt: \$391.60
			E 02 005 770 000 701 495	MILK		\$284.80
PO#:	Voucher #:	49258	Invoice	Invoice No: 6265728	4/28/2026	Paid Amt: \$284.80
						Check Amount: \$1,424.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79448	4914		Logan Legatt		Check		
			E 01 020 294 064 000 305	JV Baseball Umpire EVW DH			\$270.00	
PO#:	Voucher #:	49274	Invoice	Invoice No: 04.13.2026	4/28/2026	Paid Amt:	\$270.00	
			E 01 020 294 064 000 305	JV Baseball Umpire Maple Lake			\$135.00	
PO#:	Voucher #:	49343	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt:	\$135.00	
						Check Amount:	\$405.00	
PCB	79449	5069		Lucky Luke, LLC		Check		
			E 01 010 620 000 000 470	Lucky Luke Book Set, entire collection			\$236.62	
PO#: 6975	Voucher #:	49357	Invoice	Invoice No: 74046	4/28/2026	Paid Amt:	\$236.62	
						Check Amount:	\$236.62	
PCB	79450	4486		M & B SEALCOATING, LLC		Check		
			E 01 010 203 210 000 530	Tennis Court Crack Repair			\$3,500.00	
PO#:	Voucher #:	49298	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt:	\$3,500.00	
						Check Amount:	\$3,500.00	
PCB	79451	1700		MACKIN EDUCATIONAL RESOURCES		Check		
			E 01 010 620 000 000 470	Library Book Purchasing and Replacement			\$3,397.75	
			E 01 010 620 000 000 470	Laminate Cover on Paperbacks			\$597.18	
PO#: 6862	Voucher #:	49289	Invoice	Invoice No: 973602	4/28/2026	Paid Amt:	\$3,994.93	
						Check Amount:	\$3,994.93	
PCB	79452	1306		MAPLE LAKE PUBLIC SCHOOLS		Check		
			E 01 020 292 057 000 369	Track Entry Fee			\$120.00	
PO#:	Voucher #:	49277	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
PCB	79453	1331		MID-STATE EDUCATION DIST		Check		
			E 01 005 400 000 000 394	ADMIN			\$5,840.90	
			E 01 010 412 450 740 396	ECSE			\$4,712.58	
			E 01 010 412 450 740 397	ECSE			\$917.39	
			E 01 005 405 450 740 396	HEAR IMPAIRED			\$1,935.29	
			E 01 005 405 450 740 397	HEAR IMPAIRED			\$197.09	
			E 01 005 420 450 740 396	OT/PT			\$3,763.06	
			E 01 005 420 450 740 397	OT/PT			\$754.83	
			E 01 005 420 450 740 396	APE			\$856.83	
			E 01 005 420 450 740 397	APE			\$187.75	
			E 01 010 401 450 740 396	SPEECH/LANGUAGE			\$10,635.09	
			E 01 010 401 450 740 397	SPEECH/LANGUAGE			\$1,923.70	
			E 01 005 420 450 740 396	Psych Service			\$4,537.49	

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79453	1331		MID-STATE EDUCATION DIST		Check
			E 01	005 420 450 740 397 Psych Service		\$317.19
			E 01	020 211 390 000 391 Telecommunication Access		\$1,087.75
PO#:	Voucher #:	49296	Invoice	Invoice No: 4016	4/28/2026	Paid Amt: \$37,666.94
						Check Amount: \$37,666.94
PCB	79454	2121		MIDWEST SPECIAL INSTRUMENTS CORP		Check
			E 01	005 720 000 000 401 Screening Audiometer Calibration		\$261.00
PO#: 6871	Voucher #:	49262	Invoice	Invoice No: 2604110-IN	4/28/2026	Paid Amt: \$261.00
						Check Amount: \$261.00
PCB	79455	5219		Mikayla Anderson		Check
			E 01	020 298 069 000 305 Speech Judge Sauk Rapids		\$110.00
PO#:	Voucher #:	49344	Invoice	Invoice No: 04.22.2026	4/28/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
PCB	79456	3258		MINNESOTA CLAY USA		Check
			E 01	020 212 000 000 430 #1 BROWN STONEWARE W/GROG CONE 6		\$90.50
			E 01	020 212 000 000 430 #1 BROWN STONEWARE W/MANG CONE 6		\$86.50
			E 01	020 212 000 000 430 SC-16 COTTON TAIL PINT MAYCO		\$36.56
			E 01	020 212 000 000 430 SC-23 JACK O'LANTERN PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 SC-25 CRACKERJACK BROWN PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 SC-26 GREEN THUMB PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 SC-11 BLUE YONDER PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 SC-73 CANDY APPLE RED PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 SC-103 LAVENDEAR PINT MAYCO		\$18.28
			E 01	020 212 000 000 430 PCF-60 SUN BEAM PINT AMACO GLAZE		\$18.70
			E 01	020 212 000 000 430 PCF-21 OCEAN DRIFT PINT AMACO GLAZE		\$18.70
			E 01	020 212 000 000 430 SW-155 WINTER WOOD PINT MAYCO		\$14.88
			E 01	020 212 000 000 430 SW-221 MINT SPECK PINT MAYCO		\$12.96
			E 01	020 212 000 000 430 SW-199 PURPLE ASTER PINT MAYCO		\$14.88
			E 01	020 212 000 000 430 FREIGHT		\$130.05
PO#: 6941	Voucher #:	49264	Invoice	Invoice No: 163558	4/28/2026	Paid Amt: \$533.41
						Check Amount: \$533.41
PCB	79457	3662		MINNESOTA UI FUND		Check
			E 01	005 110 000 000 281 1st Quarter 2026 Unemployment		\$920.06
PO#:	Voucher #:	49280	Invoice	Invoice No: 19401697	4/28/2026	Paid Amt: \$920.06
						Check Amount: \$920.06

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79458	4910		Mora Schools		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$250.00
PO#:	Voucher #:	49362	Invoice	Invoice No: 04.28.2026	4/28/2026	Paid Amt: \$250.00
						Check Amount: \$250.00
PCB	79459	5216		Mustang Boosters Club		Check
			E 01 020 296 103 000 369	Girls Golf Invite		\$175.00
PO#:	Voucher #:	49278	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$175.00
			E 01 020 294 103 000 369	Boys Golf Invite		\$150.00
PO#:	Voucher #:	49279	Invoice	Invoice No: 04/16/2026	4/28/2026	Paid Amt: \$150.00
						Check Amount: \$325.00
PCB	79460	1375		NAPA AUTO PARTS		Check
			E 01 005 760 000 720 401	Shop Supplies		\$101.27
PO#:	Voucher #:	49284	Invoice	Invoice No: 676458	4/28/2026	Paid Amt: \$101.27
						Check Amount: \$101.27
PCB	79461	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check
			E 01 005 760 000 720 401	Bus 11-08 Flasher System		\$340.55
PO#:	Voucher #:	49288	Invoice	Invoice No: 333326	4/28/2026	Paid Amt: \$340.55
			E 01 005 760 000 720 401	Credit Freight		\$15.88
PO#:	Voucher #:	49287	Credit	Invoice No: CM333063	4/28/2026	Paid Amt: (\$15.88)
			E 01 005 760 000 720 401	Shop Supplies		\$121.22
PO#:	Voucher #:	49286	Invoice	Invoice No: 333063	4/28/2026	Paid Amt: \$121.22
						Check Amount: \$445.89
PCB	79462	4515		Northern Pines Mental Health Center		Check
			E 01 005 730 000 373 378	Behavioral Interventionist April 2026		\$3,066.00
PO#:	Voucher #:	49270	Invoice	Invoice No: INV870	4/28/2026	Paid Amt: \$3,066.00
						Check Amount: \$3,066.00
PCB	79463	5052		Office of MNIT Services		Check
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$130.67
PO#:	Voucher #:	49337	Invoice	Invoice No: 26030718	4/28/2026	Paid Amt: \$130.67
						Check Amount: \$130.67
PCB	79464	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$143.75
PO#:	Voucher #:	49299	Invoice	Invoice No: 10000126110006	4/28/2026	Paid Amt: \$143.75
			E 02 005 770 000 701 490	Bread		\$78.75
PO#:	Voucher #:	49348	Invoice	Invoice No: 10000126110005	4/28/2026	Paid Amt: \$78.75
						Check Amount: \$222.50

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79465	3053		PAUL GOEBEL		Check
			E 01 020 294 064 000 305	DH Varsity Umpire EVW		\$260.00
PO#:	Voucher #:	49273	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79466	4242		RADEMACHER COMPANIES, INC.		Check
			E 01 020 301 321 830 433	Misc. Class Supplies		\$38.05
PO#: 6517	Voucher #:	49259	Invoice	Invoice No: 001-00279853	4/28/2026	Paid Amt: \$38.05
						Check Amount: \$38.05
PCB	79467	4658		REGION 5A		Check
			E 01 020 298 069 000 369	Subsection Registration Speech		\$120.00
PO#:	Voucher #:	49328	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
PCB	79468	4658		REGION 5A		Check
			E 01 020 298 069 000 369	Section Speech Registration Fee		\$100.00
PO#:	Voucher #:	49345	Invoice	Invoice No: 04.23.2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79469	5215		Shan Donovan		Check
			E 01 020 294 064 000 305	Varsity Umpire EVW DH		\$260.00
PO#:	Voucher #:	49275	Invoice	Invoice No: 04.14.2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79470	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	Commodity		\$12.12
PO#:	Voucher #:	49267	Invoice	Invoice No: 353160617	4/28/2026	Paid Amt: \$12.12
			E 02 005 770 000 701 490	Commodity		\$129.17
PO#:	Voucher #:	49304	Invoice	Invoice No: 353165970	4/28/2026	Paid Amt: \$129.17
			E 02 005 770 000 701 490	LUNCH		\$101.16
PO#:	Voucher #:	49306	Invoice	Invoice No: 353145052	4/28/2026	Paid Amt: \$101.16
			E 02 005 770 000 701 490	LUNCH		\$3,538.19
			E 02 005 770 000 701 401	SUPPLIES		\$49.66
PO#:	Voucher #:	49268	Invoice	Invoice No: 353160618	4/28/2026	Paid Amt: \$3,587.85
			E 04 005 570 000 000 490	MAP		\$325.22
PO#:	Voucher #:	49269	Invoice	Invoice No: 353160619	4/28/2026	Paid Amt: \$325.22
			E 02 005 770 000 701 490	LUNCH		\$58.77
PO#:	Voucher #:	49303	Invoice	Invoice No: 353165973	4/28/2026	Paid Amt: \$58.77
			E 02 005 770 000 701 490	LUNCH		\$4,105.28

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79470	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	SUPPLIES		\$44.17
PO#:	Voucher #:	49350	Invoice	Invoice No: 353165976	4/28/2026	Paid Amt: \$4,149.45
			E 02 005 770 000 701 490	LUNCH		\$5.31
PO#:	Voucher #:	49302	Invoice	Invoice No: 353165972	4/28/2026	Paid Amt: \$5.31
			E 02 005 770 000 701 490	Commodity		\$35.12
PO#:	Voucher #:	49349	Invoice	Invoice No: 353165975	4/28/2026	Paid Amt: \$35.12
			E 02 005 770 000 701 490	Lunch Credit		\$6.30
PO#:	Voucher #:	49307	Credit	Invoice No: 353162580	4/28/2026	Paid Amt: (\$6.30)
			E 02 005 770 000 701 490	Credit Original Invoice 353160618		\$12.60
PO#:	Voucher #:	49355	Credit	Invoice No: 353161664	4/28/2026	Paid Amt: (\$12.60)
			E 02 005 770 000 701 401	Supplies		\$199.92
PO#:	Voucher #:	49305	Invoice	Invoice No: 353157433	4/28/2026	Paid Amt: \$199.92
			E 02 005 770 000 705 490	Breakfast		\$946.98
			E 02 005 770 000 701 401	Supplies		\$39.64
PO#:	Voucher #:	49300	Invoice	Invoice No: 353165969	4/28/2026	Paid Amt: \$986.62
			E 02 005 770 000 701 490	LUNCH		\$3,471.34
			E 02 005 770 000 701 401	SUPPLIES		\$401.88
PO#:	Voucher #:	49301	Invoice	Invoice No: 353165971	4/28/2026	Paid Amt: \$3,873.22
						Check Amount: \$13,445.03
PCB	79471	1559		TECH CHECK, LLC		Check
			E 01 005 690 690 000 405	3CX-ENT-32SC 3CX 32 Simultaneous Call En		\$1,436.00
PO#: 6976	Voucher #:	49360	Invoice	Invoice No: 65007	4/28/2026	Paid Amt: \$1,436.00
						Check Amount: \$1,436.00
PCB	79472	5221		Troy Thielen		Check
			E 01 020 296 059 000 305	JV Softball Umpire ACGC		\$130.00
PO#:	Voucher #:	49363	Invoice	Invoice No: 04.22.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79473	5206		Two Rivers Enterprises, Inc		Check
			E 01 020 301 322 830 433	Stainless Steel Tables + Shipping		\$2,970.00
PO#: 6936	Voucher #:	49336	Invoice	Invoice No: 03.30.2026	4/28/2026	Paid Amt: \$2,970.00
						Check Amount: \$2,970.00
PCB	79474	1592		VERIZON WIRELESS		Check
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.32
PO#:	Voucher #:	49281	Invoice	Invoice No: 6140820315	4/28/2026	Paid Amt: \$301.32
						Check Amount: \$301.32

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79475	5107		Wright Specialty Insurance Agency, LLC		Check
			E 01 005 760 000 720 340	Commercial - Auto Premium Adjustment		\$197.00
PO#:	Voucher #:	49340	Invoice	Invoice No: 7NA5CA000159200	4/28/2026	Paid Amt: \$197.00
						Check Amount: \$197.00
PCB	79476	1611		XCEL ENERGY		Check
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$9,343.03
PO#:	Voucher #:	49282	Invoice	Invoice No: 973239535	4/28/2026	Paid Amt: \$9,343.03
						Check Amount: \$9,343.03
PCB	79477	2724		AFSCME COUNCIL 65		Check
			B 01 215 040	MFT		\$234.63
PO#:	Voucher #:	49372	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$234.63
						Check Amount: \$234.63
PCB	79478	3757		Blue Cross Blue Shield		Check
			B 01 215 033	Vision Flex		\$159.87
			B 01 215 033	Adjustment		(\$2.46)
			B 02 215 033	Vision Flex		\$2.49
			B 04 215 033	Vision Flex		\$7.16
PO#:	Voucher #:	49391	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$167.06
			B 01 215 033	Vision Flex		\$151.57
			B 02 215 033	Vision Flex		\$2.49
			B 04 215 033	Vision Flex		\$7.16
PO#:	Voucher #:	49252	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt: \$161.22
						Check Amount: \$328.28
PCB	79479	4665		HARTFORD INSURANCE		Check
			B 01 215 032	Life		\$750.06
			B 01 215 032	Adjustment		(\$43.99)
			B 02 215 032	Life		\$37.98
			B 04 215 032	Life		\$24.79
PO#:	Voucher #:	49376	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$768.84
			B 01 215 031	LTD		\$874.51
			B 02 215 031	LTD		\$21.70
			B 04 215 031	LTD		\$37.40
			B 01 215 031	Adjustment		(\$73.81)
PO#:	Voucher #:	49377	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$859.80
			B 01 215 032	Life		\$737.11
			B 02 215 032	Life		\$37.98

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79479	4665		HARTFORD INSURANCE		Check		
			B 04	215 032	Life	\$22.07		
PO#:	Voucher #:	49238	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$797.16	
			B 01	215 051	United Way	\$102.82		
			B 01	215 051	Adjustment	\$6.93		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
PO#:	Voucher #:	49382	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$122.98	
			B 01	215 031	LTD	\$855.54		
			B 02	215 031	LTD	\$21.70		
			B 04	215 031	LTD	\$33.81		
PO#:	Voucher #:	49239	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$911.05	
			B 01	215 051	United Way	\$102.82		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
PO#:	Voucher #:	49243	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$116.05	
						Check Amount:	\$3,575.88	
PCB	79480	4620		HealthPartners Inc		Check		
			B 01	215 035	Dental	\$1,690.03		
			B 01	215 035	Adjustment	\$1.94		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$72.54		
PO#:	Voucher #:	49369	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$1,783.01	
			B 01	215 030	Hospital	\$47,993.68		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
			B 01	215 030	Adjustment	\$1,370.81		
PO#:	Voucher #:	49373	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$52,843.49	
			E 01	005 110 000 000 305	EAP	\$134.20		
PO#:	Voucher #:	49392	Invoice	Invoice No: 04.30.2026	4/30/2026	Paid Amt:	\$134.20	
			B 01	215 030	Hospital	\$46,611.53		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
PO#:	Voucher #:	49235	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$50,090.53	
			B 01	215 035	Dental	\$1,604.13		
			B 02	215 035	Payroll Deductions	\$18.50		

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79480	4620		HealthPartners Inc		Check
			B 04 215 035	Payroll Deductions		\$72.54
PO#:	Voucher #:	49234	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt: \$1,695.17
						Check Amount: \$106,546.40
PCB	79481	2288		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 079	Garnish		\$91.50
PO#:	Voucher #:	49378	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$91.50
						Check Amount: \$91.50
PCB	79482	1474		Royalton Education Minnesota		Check
			B 01 215 040	MFT		\$4,202.00
			B 04 215 040	MFT		\$88.00
PO#:	Voucher #:	49370	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$4,290.00
						Check Amount: \$4,290.00
PCB	79483	1473		ROYALTON ESP		Check
			B 01 215 040	MFT		\$1,144.18
			B 02 215 040	MFT		\$28.27
			B 04 215 040	MFT		\$45.60
PO#:	Voucher #:	49371	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$1,218.05
						Check Amount: \$1,218.05
						Report Total: \$641,497.74

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$545,116.39
02	Food Service	\$50,161.13
04	Community Service	\$27,233.42
12	Student Activities	\$18,986.80
Report Total		\$641,497.74

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
11796	202610	04/10/2026	P	JE		Reclass Amazon to grant	Amazon 10.30.25	E	01	020	301	000	000	530	Equipment Purchased	300.48	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	228.00	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	19.85	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	143.00	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	89.99	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	229.98	0.00
							Amazon 10.30.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	300.48
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	228.00
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	19.85
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	143.00
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	89.99
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	229.98
																\$1,011.30	\$1,011.30
11823	202610	04/30/2026	P	JE		April 2026 Cash Transfers	MN Trust Transfers April 2026	B	01	101	000				Cash PCB	750,000.00	0.00
							MN Trust Transfers April 2026	B	01	101	006				MN Trust	0.00	750,000.00
																\$750,000.00	\$750,000.00
11826	202610	04/30/2026	P	JE		Ag Summer Grant - 7.1-8.31.	Nathan Goldade	E	01	020	301	000	830	185	Other Salary Payments	0.00	2,526.13
							Joelle Liddane	E	01	020	301	000	830	185	Other Salary Payments	0.00	2,656.00
							FICA	E	01	020	301	000	830	210	FICA/MEDICARE	0.00	396.43
							TRA	E	01	020	301	000	830	218	TRA	0.00	453.44
							Nathan Goldade	E	01	020	301	220	000	185	Other Salary Payments	2,526.13	0.00
							Joelle Liddane	E	01	020	301	220	000	185	Other Salary Payments	2,656.00	0.00
							FICA	E	01	020	301	220	000	210	Fica/Medicare	396.43	0.00
							TRA	E	01	020	301	220	000	218	Tra	453.44	0.00
																\$6,032.00	\$6,032.00

Club/Activity	Fundraiser Held	When	Purpose	Amount Raised
FFA	Fruit Sale	Oct/Nov	Yearly Funds	Approx. \$8,000
Boys Basketball	CE Basketball Tournament	1 Day	Basketball Program	Approx. \$5,000
Student Council	Hot Cocoa, Survivor Wk Shirts, Concessions	1 Week	Student Council	\$2,015
Baseball	Junior High Tournamant	May 2nd	Baseball Program	\$750

ROYALTON EARLY CHILDHOOD PROGRAM DEVELOPMENT UPDATE:

Little Royals Preschool Registration Update: 60 students have enrolled in the Little Royals preschool program so far. We continue to take enrollments through summer and into fall (enrollments continue throughout the school year). We will add a section of 3-day (M-W) full day preschool for 4-year-olds (teacher position extended to our preschool teacher on leave) and reduce by a section of preschool for 2-day 3-year-olds.

Little Royals ECFE Program Update: We are holding Monday/Tuesday morning and evening Birth-5 Family Classes and offering a new Wednesday morning 10-week session Circle of Security Class in fall, winter, and spring sessions staffed with Parent and Child Educators along with a para. This is on par with current programming and budgeting. We will also be adding open gym sessions along with Friday drop in and plays soon along with extending sampler classes. *We would re-evaluate an ECFE coordinator position for the school year 2027-28 or 2028-29.*

Budget Update - Cost Savings from Midstate \$8,000 (Bridget confirm)

Family Outreach Strategy -

- Census, early childhood screening and data utilization
- Family communications strategy and engagement events
- Formation of the Early Childhood Advisory Council this fall!

Community and State Partnerships and Resources Planning: we will grow partnerships with Morrison County, State of Minnesota Department of Children, Youth, and Families, Arrows Family Services, and continue to work with Midstate for ECSE services. We also partner with Milestones, Northern Pines, Help Me Grow, and our director has joined the Early Childhood Morrison County steering committee with area districts.

NOTE: The Community Education Director has been charged with creating a 3-year strategic “roadmap” for our Early Childhood programming including cost/revenue projections, growth modeling, and family outreach.

Regular Meeting

Monday, May 11, 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: Present
Rian Hofstad: Present
Ellie Holm: Present
Maria Traut: Present
Present: 6.

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

Description: Closed Session Review

Discussion: At the April 13 meeting, there was a closed session for Superintendent Evaluation (MN Stat 13D.05). Present were: Supt. LePard, Directors Hofstad, Andres, Holm, Traut and Boyd and Executive Assistant Sadlo. Supt LePard's goals for 2026-2027 were set.

5. Approval of Agenda

Action(s):

Motion to Approval of Agenda. This motion, made by Maria Traut and seconded by Randy Hackett, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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.

Action(s):

Approval of All Items on Consent Agenda. This motion, made by Ellie Holm and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Abstain (With Conflict)

Holm: Yea

Traut: Yea

Voting Summary: Yea: 5, Nay: 0, Abstain (With Conflict): 1

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

Action(s):

Motion to approve activity fee increase. This motion, made by Ellie Holm and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.b. FY27 Proposed Budget Approval

Action(s) :

Motion to approve FY27 proposed budget. This motion, made by Ellie Holm and seconded by Maria Traut, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.c. Approval of IOwA Resolution

Action(s) :

Motion to approve IOwA resolution. This motion, made by Randy Hackett and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.d. Mid-State Agreement Approval

Action(s) :

Motion to approve Mid-State Agreement. This motion, made by Ellie Holm and seconded by Rian Hofstad, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.e. Approval of Donations by Resolution

Action(s) :

Motion to approve Gift Resolution. This motion, made by Maria Traut and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Holm: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

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
Finance Committee	May 27	DO Conference Room	12p
Regular Board Meeting	June 8	MS/HS Media Center	6p
Policy Committee	June 24	DO Conference Room	2p

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.

Action(s) :

Motion to close the open meeting made at 7:02pm. This motion, made by Jon Andres and seconded by Lucas Boyd, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Motion to open the closed meeting made at 7:14pm. This motion, made by Randy Hackett and seconded by Jon Andres, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Motion to close the closed meeting made at 7:14pm. This motion, made by Lucas Boyd and seconded by Randy Hackett, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Motion to close the closed meeting made at 7:45pm. This motion, made by Lucas

Boyd and seconded by Randy Hackett, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Motion to open the open meeting made at 7:46. This motion, made by Ellie Holm and seconded by Jon Andres, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

13. **Adjournment**

Action(s):

The meeting was adjourned at 7:46pm. This motion, made by Maria Traut and seconded by Lucas Boyd, Passed.

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

Board Secretary



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

Financial Report

April 2026

Royalton Public Schools
Royalton, MN
April 2026 Financial Report

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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)	891	Includes 5.6 ECSE

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, 83% of the year was complete.
- Revenues received at the end of the reporting period were 79.3% of the budgeted amount.
- Expenditures disbursed at the end of the reporting period were 83.5% of the budgeted amount.
- Cash Balance as of the reporting period is \$3,564,503.
- Prior year state aid receivable is \$39,967. MDE will continue to adjust holdback entitlements until June 30.
- The current year to date State Aid receivable 10% holdback amount is estimated to be \$1,223,214 which will be paid out in the fall.
- Current year federal aids receivable balance of \$3,550 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.
- Our current Accounts Payable balance is \$77,375, which represents invoices received but not paid at the end of the reporting period.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
- Food Service revenue reflects claims through March. April clics were deposited in May in the amount of \$81,973.
- FY26 Audit is scheduled with Brady Martz September 8-10th.

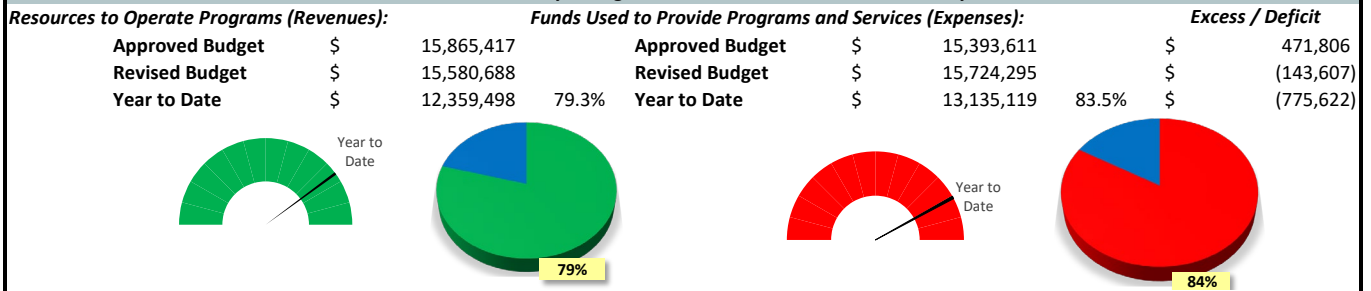
Supplemental Information (see separate attachments)

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-Myhre at bridget.merrillmyhre@creativeplanning.com
should you have questions related to the financial report.

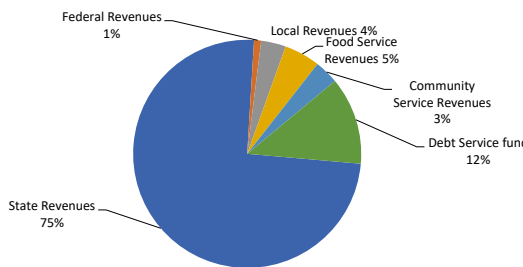
**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of April 30, 2026**

Financial Summary - Budgeted Amounts and Year to Date Activity

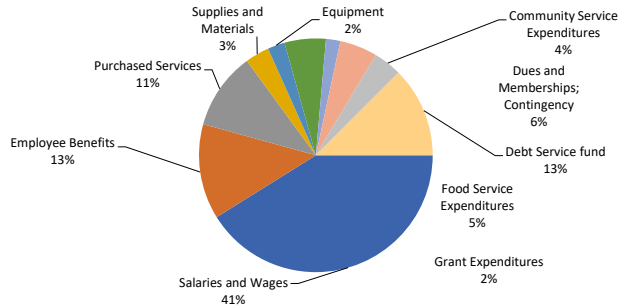


Budgets for the Year

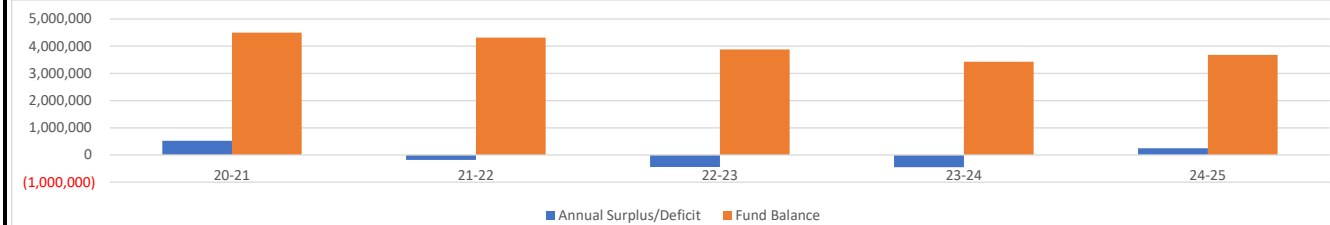
Where funds will come from to operate the school:



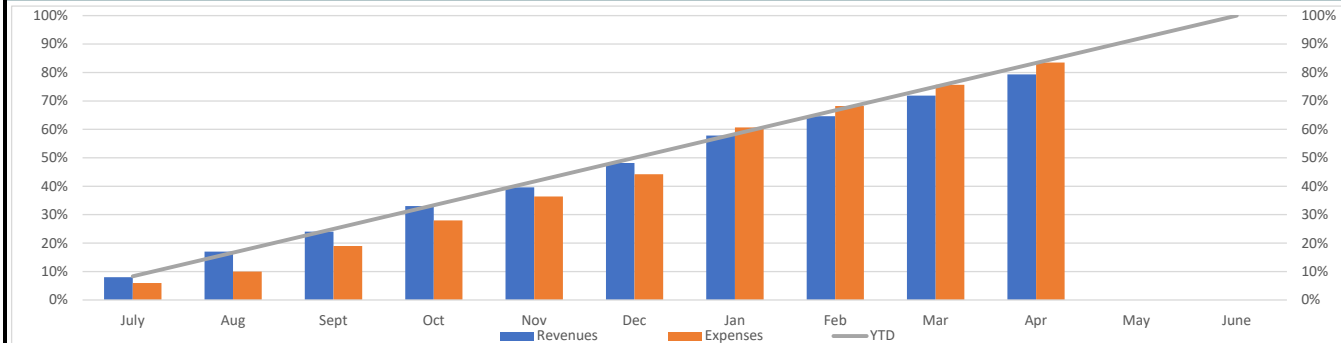
How the money is budgeted to be spent:



Fund Balance History

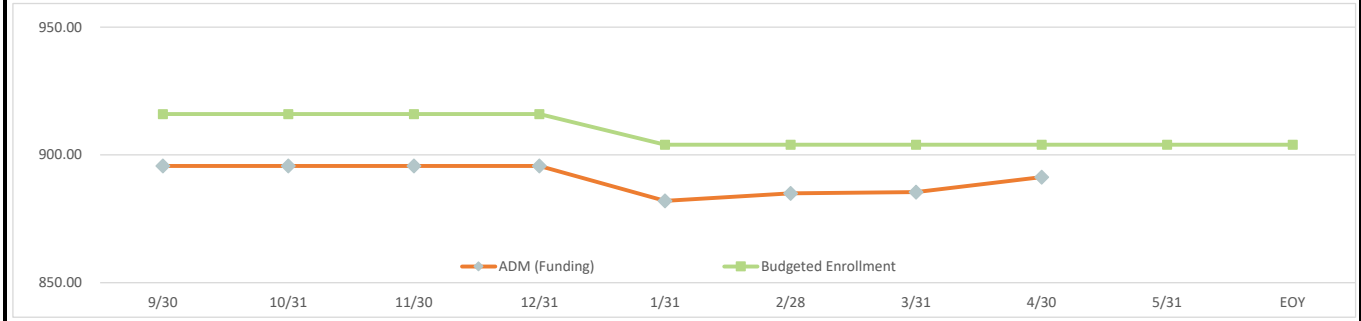


Current Year Financial Trend

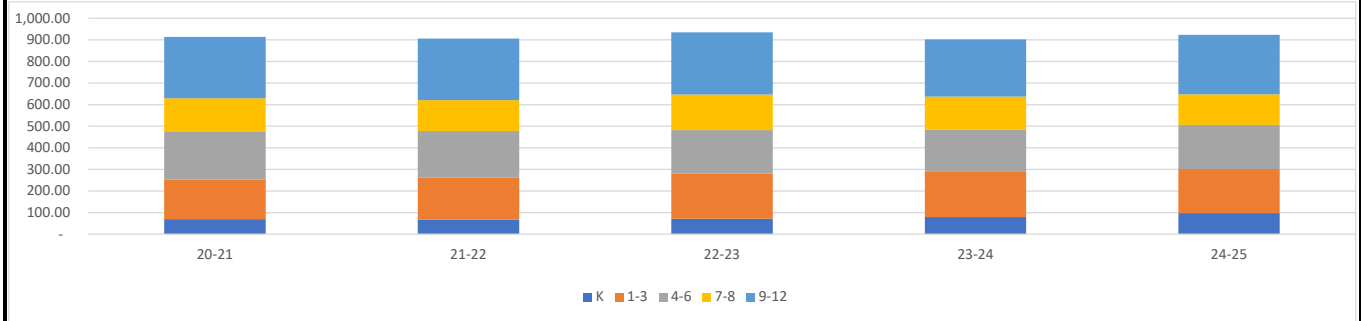


**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of April 30, 2026**

Current Year Student Enrollment Summary



Enrollment History



**Royalton Public Schools
Royalton, MN
Balance Sheet
April 30, 2026**

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 3,564,503
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	39,967
Current year state holdback receivable	-	1,223,214
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	3,550
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	\$ 6,258,579
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	77,375
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	(38,492)
Salaries & Benefits Summer Payable Accrual estimate	-	776,950
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,353,029
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(775,622)
Total fund balance	3,681,172	2,905,550
Total liabilities and fund balance	\$ 7,390,716	\$ 6,258,579

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

				83%	
		Approved Budget	Revised Budget	Year to Date Activity	% of Budget
K-12		916.00	904.43	891.32	98.6%
Total All Funds					
Revenues					
State Revenues	\$	11,790,155	\$ 11,618,604	\$ 9,682,170	83.3%
Federal Revenues		164,000	156,831	61,852	39.4%
Local Revenues		423,252	547,629	499,354	91.2%
Food Service Revenues		815,700	794,094	568,320	71.6%
Community Service Revenues		516,030	529,109	447,963	84.7%
Debt Service Revenues		2,156,280	1,934,422	1,099,839	56.9%
Total Revenues	\$	15,865,417	\$ 15,580,688	\$ 12,359,498	79.3%
		15,865,417	15,580,688	12,359,498	
Expenditures					
Salaries and Wages	\$	6,387,996	\$ 6,465,944	\$ 5,617,103	86.9%
Employee Benefits		2,048,744	2,071,698	1,490,565	72.0%
Purchased Services		1,779,135	1,678,149	1,415,784	84.4%
Supplies and Materials		495,630	524,101	439,959	84.0%
Equipment		372,000	373,766	346,960	92.8%
Dues and Memberships; Other Fees		810,969	898,014	642,554	71.6%
Grant Expenditures		239,305	312,208	167,135	53.5%
Food Service Expenditures		802,544	817,880	626,050	76.6%
Community Service Expenditures		493,007	618,255	425,279	68.8%
Debt Service Expenditures		1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$	15,393,611	\$ 15,724,295	\$ 13,135,119	83.5%
		15,393,611	15,724,295	13,135,119	
Change in Fund Balance, All Funds	\$	471,806	\$ (143,607)	\$ (775,622)	
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%		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

83%

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	6,793,221	80.1%
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			1,223,214	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 9,682,170	83.3%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 56,071	59.5%
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	\$ 61,852	39.4%

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	96,082	64.1%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	17,350	132.3%
099 Other Revenues	41,140	55,000	40,446	73.5%
E-Rate		14,301	14,301	100.0%
Athletic Revenues PRG 292-298	66,445	130,000	135,423	104.2%
FD 08 Scholarship Revenues	10,550	16,000	23,750	148.4%
FD 12 Student Activity Revenues	125,177	160,000	168,333	105.2%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 499,354	91.2%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 10,243,375	83.1%
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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

83%

	Approved Budget	Revised Budget	Year to Date Activity	% of Budget
Expenditures				
100 Salaries and Wages	\$ 5,334,018	\$ 5,362,120	4,067,421	75.9%
200 Employee Benefits	1,759,386	1,768,655	1,298,882	73.4%
Salary and Benefit Accrual (estimated)			666,804	N/A
Total Salaries and Benefits	7,093,404	7,130,775	6,033,107	84.6%
305 Contracted Services	653,845	616,202	425,685	69.1%
320 Communications Services	25,750	21,984	18,306	83.3%
329 Postage	5,052	5,052	5,126	101.5%
330 Utilities	334,500	330,609	297,235	89.9%
335 Short Term Leases	4,500	6,000	5,777	96.3%
340 Property and Liability Insurance	140,000	139,885	140,082	100.1%
350 Repairs and Maintenance Costs	120,200	125,602	122,392	97.4%
366 Travel, Conferences, and Staff Training	11,450	10,148	5,024	49.5%
369 Field Trips inc. transportation	3,750	3,750	2,106	56.2%
810-401 Supplies - Maintenance	115,000	115,000	104,209	90.6%
401 Supplies - Non Instructional	48,505	48,505	31,594	65.1%
405 Non-Instructional Software and License Fees	40,000	40,000	37,480	93.7%
406 Instructional Software License Agreements	62,000	70,000	64,795	92.6%
430 Instructional Supplies	102,800	106,800	77,121	72.2%
440 Fuels	78,500	75,000	64,289	85.7%
460 Textbooks/Curriculum	40,000	54,417	52,545	96.6%
470 Library Materials	1,000	4,610	4,286	93.0%
530 Equipment Purchased	52,000	21,300	21,164	99.4%
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	21,116	83.7%
820 Dues and Memberships	45,290	51,486	48,755	94.7%
FIN 316 Staff Development	145,192	145,700	27,146	18.6%
FIN 343 School Library Aid	41,000	26,631	23,921	89.8%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	24,528	30.7%
PRG 292-298 Athletic	480,514	520,424	375,297	72.1%
PRG 422 ADSIS		159,302	109,207	68.6%
FIN 740 State Special Education Programs Expenditures				
100 Salaries and Wages	\$ 1,053,978	\$ 1,103,824	772,732	70.0%
200 Benefits	289,358	303,042	191,683	63.3%
Salary and Benefit Accrual (estimated)			110,146	N/A
Total Salaries and Benefits	1,343,336	1,406,866	1,074,561	76.4%
394 Contracted Services	403,300	343,299	336,145	97.9%
433 Supplies	7,000	8,944	3,623	40.5%
360 Special Ed/Homeless Transportation	76,788	75,617	57,906	76.6%
FIN 401 Title I Expenditures	203,870	94,262	56,071	59.5%
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	1,788	38.5%
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	126,707	110.8%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 10,120,061	82.1%

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
Statement of Revenue and Expenditures
April 30, 2025

83%

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	\$ 9,682,170	83.3%
Federal Revenues	164,000	156,831	61,852	39.4%
Local Revenues	423,252	547,629	499,354	91.2%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 10,243,375	83.1%
	12,377,407	12,323,063	10,243,375	

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 6,033,107	84.6%
Purchased Services	1,299,047	1,259,233	1,021,732	81.1%
Supplies and Materials	488,630	515,157	436,336	84.7%
Equipment	372,000	373,766	346,960	92.8%
Dues and Memberships; Other Fees	810,969	898,014	642,554	71.6%
Grant Expenditures	2,069,729	2,146,934	1,639,370	76.4%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 10,120,061	82.1%
	12,133,779	12,323,880	10,120,061	
Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ 123,315	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ 123,315	
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	342,624	76.7%
Federal Revenues	301,650	269,570	206,211	76.5%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	19,485	69.6%
Total Revenues	\$ 815,700	\$ 794,094	\$ 568,320	71.6%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	279,286	78.8%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	323,073	98.0%
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	\$ 626,050	76.6%
Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (57,730)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (57,730)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
April 30, 2025

					83%
	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	348,217		91.1%
Total Revenues	\$ 516,030	\$ 529,109	\$ 447,963		84.7%
Expenditures					
Salaries & Benefits	\$ 429,257	\$ 555,295	386,195		69.6%
Purchased Services	45,500	39,100	16,505		42.2%
Supplies	18,250	23,075	21,794		94.5%
Dues and Memberships	-	785	784		99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 425,279		68.8%
Net effect of Operations, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 22,684		
Change in Fund Balance, Community Service Fui	\$ 23,023	\$ (89,147)	\$ 22,684		
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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
EC	1.00			4.76	.84								5.60	5.60	3.60	20	
KG	1.00			43.33	27.54								70.87	70.87	96.10	71	
01	1.00			38.43	38.63								77.06	77.06	96.20	79	
02	1.00			41.87	24.48								66.35	66.35	96.30	68	
03	1.00			33.02	34.91								67.93	67.93	95.80	69	
04	1.00			39.00	33.24								72.24	72.24	96.20	73	
05	1.00			40.88	30.00								70.88	70.88	96.20	71	
06	1.00			64.28	10.78								75.06	75.06	95.00	76	
07	1.20			32.19	30.65								62.84	62.84	96.30	65	
08	1.20			44.20	21.04				.54				65.78	65.24	95.50	68	
09	1.20			36.86	37.18								74.04	74.04	94.80	78	
10	1.20			42.05	31.84				1.02				74.91	73.89	94.40	81	
10P	1.20			3.06	.60								3.66	3.66		10	
11	1.20			43.58	16.06								59.64	59.64	95.30	63	
11P	1.20			1.65	.83								2.48	2.48		6	
12	1.20			23.29	13.74								37.03	37.03	93.90	42	
12P	1.20			4.23	2.28								6.51	6.51		21	
EC				4.76	.84								5.60	5.60	3.60		
KG				43.33	27.54								70.87	70.87	96.10		
01-03				113.32	98.02								211.34	211.34	96.10		
04-06				144.16	74.02								218.18	218.18	95.80		
07-08				76.39	51.69				.54				128.62	128.08	95.90		
09-12				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL ADM				536.68	354.64				1.56				892.88	891.32	95.00		
TOTAL WADM				582.90	385.48				1.87				970.26	968.39	103.10		

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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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	96.10	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.20	79	
02	1.00	168	385	41.87	24.48								66.35	66.35	96.30	68	
03	1.00	168	385	33.02	34.91								67.93	67.93	95.80	69	
04	1.00	168	385	39.00	33.24								72.24	72.24	96.20	73	
05	1.00	168	385	40.88	30.00								70.88	70.88	96.20	71	
KG				43.33	27.54								70.87	70.87	96.10		
01-03				113.32	98.02								211.34	211.34	96.10		
04-06				79.88	63.24								143.12	143.12	96.20		
TOTAL ADM				236.53	188.80								425.33	425.33	96.10		
TOTAL WADM				236.53	188.80								425.33	425.33	96.10		

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: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
09	1.20	168	370	36.86	37.18								74.04	74.04	94.80	78	
10	1.20	168	370	42.05	31.84				1.02				74.91	73.89	94.40	81	
10P	1.20	168	370	3.06	.60								3.66	3.66		10	
11	1.20	168	370	43.58	16.06								59.64	59.64	95.30	63	
11P	1.20	168	370	1.65	.83								2.48	2.48		6	
12	1.20	168	370	23.29	13.74								37.03	37.03	93.90	42	
12P	1.20	168	370	4.23	2.28								6.51	6.51		21	
09-12				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL ADM				154.72	102.53				1.02				258.27	257.25	94.70		
TOTAL WADM				185.66	123.04				1.22				309.92	308.70	113.60		

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

Edited: 05/14/2026 3:33:45 PM
Printed: 05/14/2026 3:37:31 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
06	1.00	169	370	64.28	10.78								75.06	75.06	95.00	76	
07	1.20	169	370	32.19	30.65								62.84	62.84	96.30	65	
08	1.20	169	370	44.20	21.04				.54				65.78	65.24	95.50	68	
04-06				64.28	10.78								75.06	75.06	95.00		
07-08				76.39	51.69				.54				128.62	128.08	95.90		
TOTAL ADM				140.67	62.47				.54				203.68	203.14	95.60		
TOTAL WADM				155.95	72.81				.65				229.40	228.76	107.70		

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: 05/14/2026 3:33:45 PM
 Printed: 05/14/2026 3:37:31 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	156	385	4.76	.84								5.60	5.60	3.60	20	
EC				4.76	.84								5.60	5.60	3.60		
TOTAL ADM				4.76	.84								5.60	5.60	3.60		
TOTAL WADM				4.76	.84								5.60	5.60	3.60		



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

Supplemental Information

April 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
11590	0485	PCB														
HS Track & Field			30530	Credit	A	04/01/26		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
Milk			30531	Credit	A	04/01/26		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:	\$70.00	\$0.00
11599	0485	PCB														
HS Tech Repair Fee			30541	Credit	A	04/02/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					104.00	0.00
														Receipt Total:	\$104.00	\$0.00
MS Baseball			30542	Credit	A	04/02/26		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
MS Softball			30543	Credit	A	04/02/26		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
MS Tech Repair Fee			30544	Credit	A	04/02/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					46.00	0.00
														Receipt Total:	\$46.00	\$0.00
														Deposit Total:	\$190.00	\$0.00
11600	0485	PCB														
HS Baseball			30545	Credit	A	04/05/26		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
														Deposit Total:	\$30.00	\$0.00
11605	0485	PCB														
Milk			30550	Credit	A	04/07/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00

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
11606	0485	PCB														
Lunch			30551	Credit	A	04/08/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$25.00	\$0.00	
11607	0485	PCB														
Milk			30552	Credit	A	04/09/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
Receipt Total:														\$10.00	\$0.00	
Deposit Total:														\$10.00	\$0.00	
11608	0485	PCB														
Class Dues			30553	Credit	A	04/10/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Cla					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Class Dues			30554	Credit	A	04/10/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298 027 301 060			Admission/Stud Acts-SA Cla					30.00	0.00
Receipt Total:														\$30.00	\$0.00	
Lunch			30555	Credit	A	04/10/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					60.50	0.00
Receipt Total:														\$60.50	\$0.00	
HS Boys Golf			30556	Credit	A	04/10/26		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	
Girls Golf			30557	Credit	A	04/10/26		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 Tech Repair Fee			30558	Credit	A	04/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					104.00	0.00
Receipt Total:														\$104.00	\$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
11608	0485	PCB														
MS Tech Repair Fee			30559	Credit	A	04/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000 690 000 099				Misc Local Revenue-Tech Ins					19.00	0.00
Receipt Total:														\$19.00	\$0.00	
Deposit Total:														\$328.50	\$0.00	
11609	0485	PCB														
Milk			30560	Credit	A	04/12/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 703 601				Food Sales To Pupils					10.00	0.00
Receipt Total:														\$10.00	\$0.00	
Deposit Total:														\$10.00	\$0.00	
11610	0485	PCB														
Lunch			30561	Credit	A	04/13/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
MS Knowledge Bowl			30562	Credit	A	04/13/26		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	
11611	0485	PCB														
Lunch			30563	Credit	A	04/14/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$25.00	\$0.00	
11612	0485	PCB														
Lunch			30564	Credit	A	04/15/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					104.00	0.00
Receipt Total:														\$104.00	\$0.00	
Deposit Total:														\$104.00	\$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
11613	0485	PCB														
Lunch			30565	Credit	A	04/16/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					90.00	0.00
Receipt Total:														\$90.00	\$0.00	
Deposit Total:														\$90.00	\$0.00	
11614	0485	ACT														
Spring Musical Concessions			30566	Credit	A	04/10/26		Cash	1	ROYALTON DRAMA CLUB						
						0485	R 12 020 298 023 301 620			Sale of Goods/Stud Acts-SA					179.50	0.00
Receipt Total:														\$179.50	\$0.00	
Prom			30567	Credit	A	04/10/26		Cash	1	ROYALTON PROM						
						0485	R 12 020 298 093 301 060			Prom Admission/Stud Acts					3,660.00	0.00
Receipt Total:														\$3,660.00	\$0.00	
Deposit Total:														\$3,839.50	\$0.00	
11615	0485	ACT														
JO Volleyball			30568	Credit	A	04/01/26		Check	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					1,182.50	0.00
Receipt Total:														\$1,182.50	\$0.00	
Survivor Shirts Rich Prairie			30569	Credit	A	04/01/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298 041 301 060			Admission/Stud Acts-SA Stur					656.51	0.00
Receipt Total:														\$656.51	\$0.00	
Deposit Total:														\$1,839.01	\$0.00	
11616	0485	PCB														
Lunch			30570	Credit	A	04/01/26		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			30571	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Lunch			30572	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					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
11616	0485	PCB														
Lunch			30573	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Lunch			30574	Credit	A	04/01/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
Lunch			30575	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			30576	Credit	A	04/01/26		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 A Bartell			30577	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					171.00	0.00
														Receipt Total:	\$171.00	\$0.00
Fitness Center Fob			30578	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 081 321 040			Tuition From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Lunch			30579	Credit	A	04/01/26		Cash	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			30580	Credit	A	04/01/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Map A Bartell			30581	Credit	A	04/01/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
C Petron Health Insurance			30582	Credit	A	04/01/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
														Receipt Total:	\$971.05	\$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
11616	0485	PCB														
Tower Lease Rental			30583	Credit	A	04/01/26		Check	1	AMERICAN TOWER CORP						
						0485	R 01 000 000 000 000 097			Tower Lease					1,402.81	0.00
														Receipt Total:	\$1,402.81	\$0.00
														Deposit Total:	\$2,920.06	\$0.00
11617	0485	PCB														
Robotics			30584	Credit	A	04/09/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505 053 321 060			ROBOTICS Admission/Study					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Milk & lunch			30585	Credit	A	04/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$40.00	\$0.00
Milk			30586	Credit	A	04/09/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Spring Musical Admissions			30587	Credit	A	04/09/26		Check	1	ROYALTON ACTIVITIES						
						0485	R 01 000 298 060 000 060			Musical Admission/Study					1,121.00	0.00
														Receipt Total:	\$1,121.00	\$0.00
Breakfast			30588	Credit	A	04/09/26		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
Scholarships Class of 2026			30589	Credit	A	04/09/26		Check	1	ROYALTON EDUCATION INITIATIVE						
						0485	R 08 000 000 000 340 096			Scholarships					800.00	0.00
														Receipt Total:	\$800.00	\$0.00
Scholarship Class of 2026			30590	Credit	A	04/09/26		Check	1	INITIATIVE FOUNDATION						
						0485	R 08 000 000 000 340 096			Scholarships					1,700.00	0.00
														Receipt Total:	\$1,700.00	\$0.00
														Deposit Total:	\$3,728.65	\$0.00
11618	0485	PCB														
Robotics Grades 4-6			30591	Credit	A	04/10/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505 053 321 060			ROBOTICS Admission/Study					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
11618	0485	PCB														
Pickleball			30592	Credit	A	04/10/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
Sports Registration			30593	Credit	A	04/10/26		Cash	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
Sports Fob			30594	Credit	A	04/10/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292 000 000 099			MISC REV FROM LOCAL					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
CDL Fee & Manuals			30595	Credit	A	04/10/26		Check	1	SOURCEWELL						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					1,136.70	0.00
														Receipt Total:	\$1,136.70	\$0.00
Match Funds Band Coppicus			30596	Credit	A	04/10/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 258 091 000 096			Gifts And Bequests-Band					5,000.00	0.00
														Receipt Total:	\$5,000.00	\$0.00
														Deposit Total:	\$6,541.70	\$0.00
11619	0485	PCB														
Lunch			30597	Credit	A	04/17/26		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
Milk			30598	Credit	A	04/17/26		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:	\$20.00	\$0.00
11620	0485	PCB														
Milk			30599	Credit	A	04/19/26		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

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
11621	0485	PCB														
Lunch			30600	Credit	A	04/20/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Milk			30601	Credit	A	04/20/26		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:	\$110.00	\$0.00
11622	0485	PCB														
Milk			30602	Credit	A	04/21/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00
11623	0485	PCB														
Lunch			30603	Credit	A	04/22/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Milk			30604	Credit	A	04/22/26		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:	\$70.00	\$0.00
11624	0485	PCB														
Milk			30605	Credit	A	04/23/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$10.00	\$0.00
11625	0485	PCB														
Lunch			30606	Credit	A	04/24/26		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

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
11626	0485	PCB														
Lunch			30607	Credit	A	04/28/26		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
HS Tech Ins Fee			30608	Credit	A	04/28/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Milk			30609	Credit	A	04/28/26		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
MS Track & Field			30610	Credit	A	04/28/26		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
														Deposit Total:	\$310.00	\$0.00
11627	0485	PCB														
Lunch			30611	Credit	A	04/29/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														Deposit Total:	\$25.00	\$0.00
11628	0485	PCB														
Lunch			30612	Credit	A	04/30/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					130.00	0.00
														Receipt Total:	\$130.00	\$0.00
Milk			30613	Credit	A	04/30/26		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:	\$140.00	\$0.00
11629	0485	PCB														
ARUX Deposits			30614	Credit	A	04/30/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 321 093			RENT FOR SCH FACILI					6,755.31	0.00
						0485	R 04 000 000 000 325 099			Misc Local Revenue					38.21	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					969.17	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Frc					7,740.08	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
11629	0485	PCB														
ARUX Deposits			30614	Credit	A	04/30/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi				944.20		0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons				11,397.02		0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Frc				21,889.17		0.00
Receipt Total:														\$49,733.16		\$0.00
Deposit Total:														\$49,733.16		\$0.00
11630	0485	ACT														
Elementary Yearbooks			30615	Credit	A	04/22/26		Check	1	ELEMENTARY YEARBOO						
						0485	R 12 020 298 026 301 620			Sale of Goods/Stud Acts-SA				1,061.64		0.00
Receipt Total:														\$1,061.64		\$0.00
Deposit Total:														\$1,061.64		\$0.00
11631	0485	PCB														
Sysco Reimbursement S Waytas			30616	Credit	A	04/22/26		Check	1	Miscellaneous Customer						
						0485	E 02 005 770 000 701 490			FOOD				36.01		0.00
Receipt Total:														\$36.01		\$0.00
Lunch			30617	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				51.00		0.00
Receipt Total:														\$51.00		\$0.00
Lunch			30618	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				20.00		0.00
Receipt Total:														\$20.00		\$0.00
Lunch			30619	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS				100.00		0.00
Receipt Total:														\$100.00		\$0.00
Map Payment A Bartell			30620	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons				100.00		0.00
Receipt Total:														\$100.00		\$0.00
Spring Musical Admissions			30621	Credit	A	04/22/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 298 060 000 060			Musical Admission/Stud Acts				72.00		0.00
Receipt Total:														\$72.00		\$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
11631	0485	PCB														
Map Payment A Bartell			30622	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570 000 321 040			Tuition From Patrons					130.00	0.00
														Receipt Total:	\$130.00	\$0.00
Lunch			30623	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Milk			30624	Credit	A	04/22/26		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			30625	Credit	A	04/22/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Lunch			30626	Credit	A	04/22/26		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
Chair Yoga			30627	Credit	A	04/22/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			30628	Credit	A	04/22/26		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			30629	Credit	A	04/22/26		Check	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			30630	Credit	A	04/22/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Class of 2026 Scholarship ECE			30631	Credit	A	04/22/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,500.00	0.00
														Receipt Total:	\$1,500.00	\$0.00

Roylton 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
11631	0485	PCB														
Large Group Choir Reimburseme			30636	Credit	A	04/22/26		Check	1	REGION 5A						
						0485	R 01 000 292	000 000 099		MISC REV FROM LOCAL					215.40	0.00
Receipt Total:														\$215.40	\$0.00	
Deposit Total:														\$2,379.76	\$0.00	
11632	0485	PCB														
Phy Ed Bowling Money			30632	Credit	A	04/14/26		Cash	1	Miscellaneous Customer						
						0485	R 01 020 211	000 000 050		Fees From Patrons-Field Trip					150.00	0.00
Receipt Total:														\$150.00	\$0.00	
Lunch			30633	Credit	A	04/14/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Bowling Trip Transporation Fee			30634	Credit	A	04/14/26		Cash	1	Miscellaneous Customer						
						0485	R 01 020 211	000 000 050		Fees From Patrons-Field Trip					94.00	0.00
Receipt Total:														\$94.00	\$0.00	
2nd Grade FT Great Theater			30635	Credit	A	04/14/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	200 000 050		2nd Grade Field Trip					943.00	0.00
Receipt Total:														\$943.00	\$0.00	
Deposit Total:														\$1,207.00	\$0.00	
11639	0485	ACT	CR0426													
FY26 Interest			30645	Credit	A	04/30/26		Check	1	Student Activities Interest						
						0485	R 12 020 298	016 301 092		Interest Earnings-Student Ac					37.69	0.00
Receipt Total:														\$37.69	\$0.00	
Deposit Total:														\$37.69	\$0.00	
11640	0485	PCB	CR0426													
FY26 Interest CD 17044			30646	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000 092		FY26 Interest CD 17044					33.66	0.00
Receipt Total:														\$33.66	\$0.00	
Deposit Total:														\$33.66	\$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
11641	0485	PCB	CR0426													
FY26 CD 13128 Interest			30647	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 13128 Interest					5.24	0.00
Receipt Total:														\$5.24	\$0.00	
Deposit Total:														\$5.24	\$0.00	
11642	0485	PCB	CR0426													
FY26 CD 17045 Interest			30648	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 17045 Interest					43.63	0.00
Receipt Total:														\$43.63	\$0.00	
Deposit Total:														\$43.63	\$0.00	
11643	0485	PCB	CR0426													
FY26 CD 17046 Interest			30649	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 CD 17046 Interest					49.86	0.00
Receipt Total:														\$49.86	\$0.00	
Deposit Total:														\$49.86	\$0.00	
11644	0485	PCB	CR0426													
FY26 Interest			30650	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			INTEREST EARNINGS					46.32	0.00
Receipt Total:														\$46.32	\$0.00	
Deposit Total:														\$46.32	\$0.00	
11645	0485	PCB	CR0426													
FY26 Bernicks Vending Proceeds			30651	Credit	A	04/03/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			FY26 Bernicks Vending Proc					31.00	0.00
Receipt Total:														\$31.00	\$0.00	
Deposit Total:														\$31.00	\$0.00	
11646	0485	MNTR	CR0426													
FY26 CLICS			30652	Credit	A	04/08/26		Check	1	MNTrust						
						0485	R 02 005 770 000 705 476			FY26 FED BREAKFAST					7,261.92	0.00
						0485	R 02 005 770 000 701 471			FY26 HHFKA Lunch					1,275.57	0.00
						0485	R 02 005 770 000 701 300			FY26 State Lunch					43,672.49	0.00
						0485	R 02 005 770 000 705 300			FY26 State Breakfast					9,894.12	0.00
						0485	R 02 005 770 000 703 300			FY26 State Spec Milk					123.20	0.00
						0485	R 02 005 770 000 701 472			FY26 Free/Reduced Lunch					17,058.80	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
11646	0485	MNTR	CR0426													
FY26 CLICS			30652	Credit	A	04/08/26		Check	1	MNTrust						
						0485	R 02 005 770 000 701 471			FY26 State Lunch					6,236.12	0.00
Receipt Total:														\$85,522.22	\$0.00	
Deposit Total:														\$85,522.22	\$0.00	
11647	0485	MNTR	CR0426													
FY26 IDEAS			30653	Credit	A	04/15/26		Check	1	Miscellaneous Customer						
						0485	B 01 121 000			FY25 Concurrent Enrollment					7,185.33	0.00
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					400,811.07	0.00
Receipt Total:														\$407,996.40	\$0.00	
Deposit Total:														\$407,996.40	\$0.00	
11648	0485	MNTR	CR0426													
FY26 MEGS Draw			30654	Credit	A	04/23/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 401 400			FY26 FIN 401 Draw					20,772.20	0.00
Receipt Total:														\$20,772.20	\$0.00	
Deposit Total:														\$20,772.20	\$0.00	
11649	0485	MNTR	CR0426													
FY26 SPED Tuition			30655	Credit	A	04/24/26		Check	1	Miscellaneous Customer						
						0485	B 01 121 000			Sped Tuition SFY25 FFY24					38,491.58	0.00
Receipt Total:														\$38,491.58	\$0.00	
Deposit Total:														\$38,491.58	\$0.00	
11650	0485	MNTR	CR0426													
FY26 IDEAS			30656	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid					701,419.37	0.00
Receipt Total:														\$701,419.37	\$0.00	
FY26 IDEAS Adjustment			30657	Debit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	B 01 121 000			FY25 SPED Aid Adjusted					(4,313.32)	0.00
Receipt Total:														(\$4,313.32)	\$0.00	
Deposit Total:														\$697,106.05	\$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
11651	0485	MNTR	CR0426													
FY26 Interest			30658	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 Interest				4,904.73		0.00
Receipt Total:														\$4,904.73		\$0.00
Deposit Total:														\$4,904.73		\$0.00
11652	0485	LAF	CR0426													
FY26 interest			30659	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 interest				2,413.84		0.00
Receipt Total:														\$2,413.84		\$0.00
Deposit Total:														\$2,413.84		\$0.00
11653	0485	LAF	CR0426													
FY26 Interest			30660	Credit	A	04/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 Interest				7.37		0.00
Receipt Total:														\$7.37		\$0.00
Deposit Total:														\$7.37		\$0.00
11657	0485	PCB														
Prom Grand Mach Tickets RevTr			30664	Credit	A	04/30/26		Wire	1	ROYALTON PROM						
						0485	R 12 020 298 093 301 060			Prom Admission/Stud Acts				1,777.50		0.00
Receipt Total:														\$1,777.50		\$0.00
Deposit Total:														\$1,777.50		\$0.00
Report Total:														\$1,334,207.27		\$0.00

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

Fund	Total
01	\$1,183,790.84
02	\$87,231.93
04	\$50,574.16
08	\$4,000.00
12	\$8,610.34
Report Total	\$1,334,207.27

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
ACT	19995	1010		ALL STAR TROPHY & AWARDS		Check		
			E 12 020 296 034 301 401	Girls BBB Post Season Awards		\$134.25		
PO#:	Voucher #:	49092	Invoice	Invoice No: 13366	4/16/2026	Paid Amt:	\$134.25	
			E 12 020 296 034 301 401	Girls BBB Post Season Awards		\$34.00		
PO#:	Voucher #:	49093	Invoice	Invoice No: 13212	4/16/2026	Paid Amt:	\$34.00	
						Check Amount:	\$168.25	
ACT	19996	4295		AMAZON CAPITAL SERVICES		Check		
			E 12 020 296 042 301 401	B004XOG6FM Dudley 12" USASB SB12 Fast		\$344.85		
			E 12 020 296 042 301 401	Amazon Shipping Charge		\$0.00		
PO#: 6935	Voucher #:	49165	Invoice	Invoice No: 1MLD-PYQT-KGFF	4/16/2026	Paid Amt:	\$344.85	
			E 12 020 298 048 301 401	B0FGG612HJ Cassavida Crunchy Cheese Bit		\$12.99		
PO#: 6887	Voucher #:	49166	Invoice	Invoice No: 19R9-4PKX-JPXT	4/16/2026	Paid Amt:	\$12.99	
			E 12 020 298 093 301 401	B0CXH6FP7H Silipull 24 Pcs Giant Casino De		\$48.99		
PO#: 6885	Voucher #:	49096	Invoice	Invoice No: 1NNN-LC49-DHGY	4/16/2026	Paid Amt:	\$48.99	
			E 12 020 298 048 301 401	B0FNDL3R94 Cassavida Crunchy Cheese Bit		\$48.99		
PO#: 6888	Voucher #:	49167	Invoice	Invoice No: 1NNN-LC49-DJ4K	4/16/2026	Paid Amt:	\$48.99	
			E 12 020 298 023 301 401	B097WJHVT1 Threadart Premium Soft Tulle E		\$110.58		
PO#:	Voucher #:	49094	Credit	Invoice No: 137D-GY9D-4WLR	4/16/2026	Paid Amt:	(\$110.58)	
			E 12 020 298 023 301 401	B004HZELYA Rust-Oleum Brush On Enamel F		\$34.30		
PO#: 6920	Voucher #:	49134	Invoice	Invoice No: 1K3M-QJY3-D6PV	4/16/2026	Paid Amt:	\$34.30	
			E 12 020 298 023 301 401	B002BWOS30 Rust-Oleum 249102 Painter's T		\$27.92		
PO#: 6919	Voucher #:	49135	Invoice	Invoice No: 1X6R-9TR3-G9DR	4/16/2026	Paid Amt:	\$27.92	
			E 12 020 298 093 301 401	B0B1MRYJJN Poise3EHome Black Sequin Ba		\$37.80		
PO#: 6884	Voucher #:	49095	Invoice	Invoice No: 14LX-VG17-RKHR	4/16/2026	Paid Amt:	\$37.80	
			E 12 020 298 023 301 401	B002BWORYA Rust-Oleum 249083 Painter's T		\$11.92		
PO#: 6918	Voucher #:	49136	Invoice	Invoice No: 1GPC-QDGH-GGH6	4/16/2026	Paid Amt:	\$11.92	
						Check Amount:	\$457.18	
ACT	19997	1061		BUDS TO BLOSSOMS		Check		
			E 12 020 298 036 301 401	Center Pieces		\$50.00		
PO#: 6822	Voucher #:	49177	Invoice	Invoice No: 9696	4/16/2026	Paid Amt:	\$50.00	
			E 12 020 298 030 301 401	Floral Practice for FFA		\$34.00		
PO#:	Voucher #:	49178	Invoice	Invoice No: 9697	4/16/2026	Paid Amt:	\$34.00	
						Check Amount:	\$84.00	
ACT	19998	4242		RADEMACHER COMPANIES, INC.		Check		
			E 12 020 298 030 301 401	State FFA Meeting		\$23.96		
PO#:	Voucher #:	49179	Invoice	Invoice No: 001-00277896	4/16/2026	Paid Amt:	\$23.96	
						Check Amount:	\$23.96	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19999	3808		REGION II FFA		Check
			E 12 020 298 030 301 369	BANQUET PAYMENT		\$240.00
PO#:	Voucher #:	49091	Invoice	Invoice No: 1	4/16/2026	Paid Amt: \$240.00
						Check Amount: \$240.00
ACT	20000	1477		ROYALTON LUMBER COMPANY		Check
			E 12 020 298 093 301 401	Prom Decor		\$19.34
PO#:	Voucher #:	49212	Invoice	Invoice No: 887605	4/16/2026	Paid Amt: \$19.34
			E 12 020 298 259 301 401	Student Memorial Supplies		\$792.00
PO#:	Voucher #:	49180	Invoice	Invoice No: 887383	4/16/2026	Paid Amt: \$792.00
			E 12 020 298 093 301 401	Prom Decor		\$38.98
PO#:	Voucher #:	49211	Invoice	Invoice No: 887599(P)	4/16/2026	Paid Amt: \$38.98
						Check Amount: \$850.32
ACT	20001	3874		SWEETWATER SOUND, INC.		Check
			E 12 020 298 023 301 401	B3W4FF05TSL Countryman B3 Omni Lav, Sh		\$229.60
			E 12 020 298 023 301 401	E6OW6L2SL Countryman E6 Omni ES Mic, S		\$442.40
PO#: 6894	Voucher #:	49164	Invoice	Invoice No: 49617138	4/16/2026	Paid Amt: \$672.00
						Check Amount: \$672.00
ACT	20002	3604		T & M SHOOTING SPORTS INC.		Check
			E 12 020 292 050 301 401	Trap Equipment		\$6,459.75
PO#:	Voucher #:	49132	Invoice	Invoice No: 104598	4/16/2026	Paid Amt: \$6,459.75
						Check Amount: \$6,459.75
ACT	20003	4295		AMAZON CAPITAL SERVICES		Check
			E 12 020 298 048 301 401	B07RS4JRC6 2 X Guaguitas Ambrosoli From		\$34.99
			E 12 020 298 048 301 401	B081XD1WQ8 Triton Cookies Vanilla Cream F		\$15.99
			E 12 020 298 048 301 401	B085Q2FQ54 Triton Cookies Chocolate Crea		\$14.99
			E 12 020 298 048 301 401	Amazon Shipping Charge		\$0.00
PO#: 6963	Voucher #:	49334	Invoice	Invoice No: 1NPJ-1D63-7WHX	4/28/2026	Paid Amt: \$65.97
			E 12 020 298 041 301 401	B09RQ4MH4J Member's Mark Fruity Snacks,		\$18.06
			E 12 020 298 041 301 401	B0D45T39PW Chewy Candy Variety Pack 3 It		\$22.99
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00
PO#: 6964	Voucher #:	49330	Invoice	Invoice No: 11J6-RWCC-7QG1	4/28/2026	Paid Amt: \$41.05
						Check Amount: \$107.02
ACT	20004	2133		BERNICK'S		Check
			R 12 020 298 018 301 619	POP PAYMENT		\$224.64
PO#:	Voucher #:	49293	Invoice	Invoice No: 10470124	4/28/2026	Paid Amt: \$224.64

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	20004	2133		BERNICK'S		Check
			E 12 020 296 042 301 401	JH Tournament Concessions		\$200.88
PO#:	Voucher #:	49332	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$200.88
						Check Amount: \$425.52
ACT	20005	3396		BREAKDOWN SPORTS USA		Check
			E 12 020 294 079 301 401	Summer Boys Basketball Tournament		\$825.00
PO#:	Voucher #:	49292	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$825.00
						Check Amount: \$825.00
ACT	20006	3347		CHRIS COPPICUS		Check
			E 12 020 298 039 301 401	Food Jazz Concert Reimbursements		\$47.82
PO#:	Voucher #:	49365	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt: \$47.82
						Check Amount: \$47.82
ACT	20007	1099		COYOTE MOON GRILLE		Check
			E 12 020 298 093 301 401	Prom Food		\$4,222.00
PO#:	Voucher #:	49347	Invoice	Invoice No: 260425	4/28/2026	Paid Amt: \$4,222.00
						Check Amount: \$4,222.00
ACT	20008	3958		FOLEY HIGH SCHOOL		Check
			E 12 020 298 038 301 401	Band Solo/Ensemble Meals		\$105.00
PO#:	Voucher #:	49329	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$105.00
						Check Amount: \$105.00
ACT	20009	4903		Jesse L Lenarz		Check
			E 12 020 298 028 301 401	Prom DJ		\$1,650.00
PO#:	Voucher #:	49294	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$1,650.00
						Check Amount: \$1,650.00
ACT	20010	2577		SYSCO WESTERN MN, INC.		Check
			E 12 020 296 042 301 401	JH Tournament Concessions		\$419.52
PO#:	Voucher #:	49331	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$419.52
						Check Amount: \$419.52
LAF	1766			BMO HARRIS BANK		Wire
			E 01 005 690 690 000 366	Credit Hotel Reservation at Kalahari Lemm		\$134.67
PO#:	Voucher #:	49313	Credit	Invoice No: 03/03/2026	4/30/2026	Paid Amt: (\$134.67)
			E 01 020 292 000 000 366	Large Group Band Subway		\$63.08
PO#:	Voucher #:	49314	Invoice	Invoice No: 03.04.2026	4/30/2026	Paid Amt: \$63.08
			E 01 020 292 052 000 366	2026 CC Clinic Early Registration		\$83.15
PO#:	Voucher #:	49315	Invoice	Invoice No: 03.09.2026	4/30/2026	Paid Amt: \$83.15

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 292 000 000 366	Large Group Choir Subway		\$65.40
PO#:	Voucher #:	49316	Invoice	Invoice No: 03.12.2026	4/30/2026	Paid Amt: \$65.40
			R 12 020 298 018 301 619	Concessions Sam's Club		\$413.70
PO#:	Voucher #:	49317	Invoice	Invoice No: 03.18.2026	4/30/2026	Paid Amt: \$413.70
			E 01 020 640 000 316 366	Credit MN Music Educators		\$182.50
PO#:	Voucher #:	49318	Credit	Invoice No: 03.19.2026	4/30/2026	Paid Amt: (\$182.50)
			E 12 020 298 053 301 401	End of Year Party House of Pizza Robotics		\$428.71
PO#:	Voucher #:	49319	Invoice	Invoice No: 03.20.2026	4/30/2026	Paid Amt: \$428.71
			E 01 020 402 000 740 433	Beverages and snacks for the pop machine ar		\$146.05
PO#: 6618	Voucher #:	49320	Invoice	Invoice No: 03.24.2026	4/30/2026	Paid Amt: \$146.05
			E 01 020 298 151 000 401	Care Closet		\$156.36
PO#: 6665	Voucher #:	49321	Invoice	Invoice No: 03.24.2026	4/30/2026	Paid Amt: \$156.36
			E 01 020 298 151 000 401	Care Closet		\$43.60
PO#: 6665	Voucher #:	49322	Invoice	Invoice No: 03-24-2026	4/30/2026	Paid Amt: \$43.60
			E 01 020 740 000 000 401	Misc. supplies for students		\$136.12
PO#: 6664	Voucher #:	49323	Invoice	Invoice No: 03.25.2026	4/30/2026	Paid Amt: \$136.12
			E 04 005 570 000 000 401	Storage Containers		\$179.60
PO#:	Voucher #:	49324	Invoice	Invoice No: 03-25-2026	4/30/2026	Paid Amt: \$179.60
			E 12 020 298 023 301 401	Spring Musical Programs Digital Printing		\$122.06
PO#:	Voucher #:	49325	Invoice	Invoice No: 43268	4/30/2026	Paid Amt: \$122.06
			E 01 020 301 321 830 433	Misc. Class Supplies		\$29.88
PO#: 6532	Voucher #:	49326	Invoice	Invoice No: 03.16.2026	4/30/2026	Paid Amt: \$29.88
			E 01 020 301 321 830 433	Misc. Class Supplies		\$146.50
PO#: 6532	Voucher #:	49327	Invoice	Invoice No: 03-16-2026	4/30/2026	Paid Amt: \$146.50
			E 12 020 294 079 301 401	Better Coach System		\$159.99
PO#:	Voucher #:	49402	Invoice	Invoice No: 3.24.2026	4/30/2026	Paid Amt: \$159.99
			E 01 020 211 000 000 820	ADTSEA Membership		\$50.00
PO#:	Voucher #:	49403	Invoice	Invoice No: 03.11.2026	4/30/2026	Paid Amt: \$50.00
			E 01 020 640 000 316 366	Driver's Ed Conference		\$130.00
PO#:	Voucher #:	49404	Invoice	Invoice No: 3.18.2026	4/30/2026	Paid Amt: \$130.00
			E 01 020 294 056 000 369	State Wrestling Hotel Meals & Parking		\$599.87
PO#:	Voucher #:	49311	Invoice	Invoice No: 02.28.2026	4/30/2026	Paid Amt: \$599.87
			E 12 020 298 051 301 401	8th Grade Science Museum Trip		\$1,105.00
PO#:	Voucher #:	49312	Invoice	Invoice No: 03.03.2026	4/30/2026	Paid Amt: \$1,105.00
Check Amount:						\$3,741.90

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01	215 018 TRA		\$34,395.81
			B 04	215 018 TRA		\$1,364.95
PO#:	Voucher #:	49069	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$35,760.76
						Check Amount: \$35,760.76
PCB	1415			PERA		Wire
			B 01	215 017 PERA		\$13,068.57
			B 02	215 017 PERA		\$1,740.93
			B 04	215 017 PERA		\$880.05
PO#:	Voucher #:	49066	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$15,689.55
						Check Amount: \$15,689.55
PCB	1137			Aviben LLC		Wire
			B 01	215 005 Tax Ann		\$1,325.53
PO#:	Voucher #:	49072	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$1,325.53
			B 01	215 005 Tax Ann		\$9,703.19
			B 04	215 005 Payroll Deductions		\$78.68
PO#:	Voucher #:	49073	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$9,781.87
			B 01	215 005 Tax Ann		\$145.84
PO#:	Voucher #:	49074	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$145.84
			B 01	215 005 Tax Ann		\$237.50
PO#:	Voucher #:	49075	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$237.50
			B 01	215 005 Tax Ann		\$315.00
PO#:	Voucher #:	49070	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$315.00
			B 01	215 005 Tax Ann		\$125.00
PO#:	Voucher #:	49071	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$125.00
						Check Amount: \$11,930.74
PCB	4614			WEX		Wire
			B 01	215 084 HSA		\$7,185.30
			B 02	215 084 HSA		\$45.00
			B 04	215 084 Payroll Deductions		\$123.62
PO#:	Voucher #:	49062	Invoice	Invoice No: S2026180	4/7/2026	Paid Amt: \$7,353.92
						Check Amount: \$7,353.92
PCB	1137			Aviben LLC		Wire
			B 01	215 005 Tax Ann		\$1,325.53
PO#:	Voucher #:	49247	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$1,325.53
			B 01	215 005 Tax Ann		\$9,687.65

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 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			\$78.68	
PO#:	Voucher #:	49248	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$9,766.33	
			B 01 215 005	Tax Ann			\$145.84	
PO#:	Voucher #:	49249	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$145.84	
			B 01 215 005	Tax Ann			\$237.50	
PO#:	Voucher #:	49250	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$237.50	
			B 01 215 005	Tax Ann			\$315.00	
PO#:	Voucher #:	49245	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$315.00	
			B 01 215 005	Tax Ann			\$125.00	
PO#:	Voucher #:	49246	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$125.00	
						Check Amount:	\$11,915.20	
PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01 215 013	State Tax			\$321.54	
			B 02 215 013	State Tax			\$2.73	
			B 04 215 013	State Tax			\$14.02	
PO#:	Voucher #:	49232	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt:	\$338.29	
						Check Amount:	\$338.29	
PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01 215 013	State Tax			\$10,647.52	
			B 02 215 013	State Tax			\$521.50	
			B 04 215 013	State Tax			\$436.45	
PO#:	Voucher #:	49242	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt:	\$11,605.47	
						Check Amount:	\$11,605.47	
PCB	4400			FEDERAL TAX PAYMENT		Wire		
			B 01 215 010	FICA			\$2,909.98	
			B 02 215 010	FICA			\$381.16	
			B 04 215 010	FICA			\$244.66	
			B 01 215 011	Federal Tax			\$470.31	
			B 02 215 011	Federal Tax			\$100.00	
			B 04 215 011	Federal Tax			\$5.12	
PO#:	Voucher #:	49233	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt:	\$4,111.23	
						Check Amount:	\$4,111.23	
PCB	4400			FEDERAL TAX PAYMENT		Wire		
			B 01 215 010	FICA			\$46,138.02	
			B 02 215 010	FICA			\$2,689.20	
			B 04 215 010	FICA			\$2,590.48	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 011	Federal Tax		\$18,584.36
			B 02 215 011	Federal Tax		\$693.65
			B 04 215 011	Federal Tax		\$503.37
PO#:	Voucher #:	49251	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$71,199.08
						Check Amount: \$71,199.08
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$2,662.77
			B 02 215 017	PERA		\$348.82
			B 04 215 017	PERA		\$223.86
PO#:	Voucher #:	49231	Invoice	Invoice No: S202618R0	4/16/2026	Paid Amt: \$3,235.45
						Check Amount: \$3,235.45
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$17,110.01
			B 02 215 017	PERA		\$2,370.42
			B 04 215 017	PERA		\$1,206.79
PO#:	Voucher #:	49241	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$20,687.22
						Check Amount: \$20,687.22
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$35,786.59
			B 04 215 018	TRA		\$1,283.62
PO#:	Voucher #:	49244	Invoice	Invoice No: S2026190	4/16/2026	Paid Amt: \$37,070.21
						Check Amount: \$37,070.21
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$10.00
PO#:	Voucher #:	49254	Invoice	Invoice No: 04.03.2026	4/17/2026	Paid Amt: \$10.00
						Check Amount: \$10.00
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$341.73
			B 01 215 082	Flex		\$11.79
PO#:	Voucher #:	49255	Invoice	Invoice No: 04.06.2026	4/17/2026	Paid Amt: \$353.52
						Check Amount: \$353.52
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$146.81
PO#:	Voucher #:	49256	Invoice	Invoice No: 04.16.2026	4/17/2026	Paid Amt: \$146.81
						Check Amount: \$146.81

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 01	215 084	HSA	\$7,185.30
			B 02	215 084	HSA	\$45.00
			B 04	215 084	Payroll Deductions	\$123.62
PO#:	Voucher #:	49236	Invoice	Invoice No: S2026190	4/17/2026	Paid Amt: \$7,353.92
						Check Amount: \$7,353.92
PCB	4614			WEX		Wire
			B 01	215 082	Daycare	\$326.09
			B 01	215 082	Flex	\$30.00
PO#:	Voucher #:	49297	Invoice	Invoice No: 04.20.2026	4/21/2026	Paid Amt: \$356.09
						Check Amount: \$356.09
PCB	4614			WEX		Wire
			B 01	215 082	Flex	\$142.60
PO#:	Voucher #:	49339	Invoice	Invoice No: 04.22.2026	4/23/2026	Paid Amt: \$142.60
						Check Amount: \$142.60
PCB	4614			WEX		Wire
			B 01	215 082	Flex	\$76.51
PO#:	Voucher #:	49356	Invoice	Invoice No: 04.25.2026	4/27/2026	Paid Amt: \$76.51
						Check Amount: \$76.51
PCB	4614			WEX		Wire
			B 01	215 082	Flex	\$23.99
PO#:	Voucher #:	49366	Invoice	Invoice No: 04.27.2026	4/29/2026	Paid Amt: \$23.99
						Check Amount: \$23.99
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01	215 010	FICA	\$42,980.10
			B 02	215 010	FICA	\$2,243.46
			B 04	215 010	FICA	\$2,182.12
			B 01	215 011	Federal Tax	\$17,308.13
			B 02	215 011	Federal Tax	\$559.30
			B 04	215 011	Federal Tax	\$365.55
PO#:	Voucher #:	49390	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt: \$65,638.66
						Check Amount: \$65,638.66
PCB	1346			MINNESOTA POWER		Wire
			E 01	020 810 000 000 331	Acct 811180000 Elect	\$55.30
PO#:	Voucher #:	49393	Invoice	Invoice No: 811538704027	4/30/2026	Paid Amt: \$55.30
						Check Amount: \$55.30

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$11,305.97
PO#:	Voucher #:	49394	Invoice	Invoice No: 509858933080	4/30/2026	Paid Amt: \$11,305.97
						Check Amount: \$11,305.97
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$39.13
PO#:	Voucher #:	49395	Invoice	Invoice No: 669244036379	4/30/2026	Paid Amt: \$39.13
						Check Amount: \$39.13
PCB	1346			MINNESOTA POWER		Wire
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,612.42
PO#:	Voucher #:	49396	Invoice	Invoice No: 401980595833	4/30/2026	Paid Amt: \$3,612.42
						Check Amount: \$3,612.42
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01 005 810 000 000 330	Waste/Recycling Services		\$1,519.61
PO#:	Voucher #:	49397	Invoice	Invoice No: 0891-001516949	4/30/2026	Paid Amt: \$1,519.61
			E 01 005 810 000 000 330	Waste/Recycling Services		\$1,279.36
PO#:	Voucher #:	49398	Invoice	Invoice No: 0891-001516950	4/30/2026	Paid Amt: \$1,279.36
						Check Amount: \$2,798.97
PCB	4614			WEX		Wire
			E 01 005 110 000 000 305	WEX monthly service fee		\$196.00
PO#:	Voucher #:	49399	Invoice	Invoice No: 0002350707-IN	4/30/2026	Paid Amt: \$196.00
						Check Amount: \$196.00
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 0191115490		\$364.29
PO#:	Voucher #:	49400	Invoice	Invoice No: 019730980973	4/30/2026	Paid Amt: \$364.29
						Check Amount: \$364.29
PCB	4806			REVTRAK		Wire
			E 01 005 110 000 000 305	Transaction Fee for Payments		\$161.20
PO#:	Voucher #:	49521	Invoice	Invoice No: 4.9.26	4/9/2026	Paid Amt: \$161.20
						Check Amount: \$161.20
PCB	1424			PINE COUNTRY BANK		Wire
			E 01 005 110 000 000 305	Safe Deposit Box		\$45.00
PO#:	Voucher #:	49522	Invoice	Invoice No: 4.30.26	4/30/2026	Paid Amt: \$45.00
						Check Amount: \$45.00
PCB	79373 1074			CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Unleaded Gas		\$1,077.65

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79373	1074		CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Discount		(\$33.53)
PO#:	Voucher #:	49122	Invoice	Invoice No: 5425978	4/14/2026	Paid Amt: \$1,044.12
			E 01 005 760 000 720 442	Unleaded Gas		\$1,245.43
			E 01 005 760 000 720 442	Discount		(\$38.75)
PO#:	Voucher #:	49123	Invoice	Invoice No: 5515400	4/14/2026	Paid Amt: \$1,206.68
						Check Amount: \$2,250.80
PCB	79374	5124		Air Maxx Trampoline Park		Check
			E 04 005 582 000 344 369	EC Family Engagement Event: Spring Carniva		\$313.25
PO#: 6916	Voucher #:	49196	Invoice	Invoice No: 260330	4/16/2026	Paid Amt: \$313.25
						Check Amount: \$313.25
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 720 000 000 401	B01FN3P116 Welch Allyn 02893-000 SurepTe		\$62.00
			E 01 005 720 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 6923	Voucher #:	49101	Invoice	Invoice No: 1RKF-6RTW-4GRD	4/16/2026	Paid Amt: \$62.00
			E 01 020 298 151 000 401	B0GSQPZPWK Glitter Dumpling Squishy - Ra		\$9.98
			E 01 020 298 151 000 401	Amazon Shipping Charge		\$6.99
PO#: 6934	Voucher #:	49187	Invoice	Invoice No: 1HNF-FT3P-3TW4	4/16/2026	Paid Amt: \$16.97
			E 01 010 201 000 000 430	B076DLSSTS Creative Hobbies® - Bulk Value		\$19.59
			E 01 010 201 000 000 430	B079KL4C91 Amazon Basics Clear Thermal L		\$16.50
			E 01 010 201 000 000 430	B08DRHM11Y Christmas Ribbons for Gift Wre		\$9.99
			E 01 010 201 000 000 430	B096WZ61TV ARTIBETTER Mini Dream Catc		\$8.81
			E 01 010 201 000 000 430	B0BCWSLQP9 Gamenote Classroom Magnet		\$24.98
			E 01 010 201 000 000 430	B0BFF2BHND Christmas Treat Bags with Stic		\$7.99
			E 01 010 201 000 000 430	B0BZV8FNZN Yuanhe Magnetic Bingo Chips :		\$21.29
			E 01 010 201 000 000 430	B0CCJFS449 TRYMAG Small Ceramic Rounc		\$7.98
			E 01 010 201 000 000 430	B0CPPK5LWW Jianwen Dry Erasable Magnel		\$24.84
			E 01 010 201 000 000 430	B0CR6SG9NZ Arrowom 24pcs Hawaiian Leis		\$9.99
			E 01 010 201 000 000 430	B0DPMMJXF7 XPCARE Large Brown Paper E		\$25.64
			E 01 010 201 000 000 430	B0DPTZ6632 140 Phonics Magnetic Letters T		\$13.29
			E 01 010 201 000 000 430	B0F4DLGRSZ GAMENOTE 55 Pack Dry Eras		\$31.99
			E 01 010 201 000 000 430	B0FKGKDC2V Aizweb Phonics Magnetic Lette		\$24.99
			E 01 010 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6943	Voucher #:	49221	Invoice	Invoice No: 1H6R-JJYC-9F37	4/16/2026	Paid Amt: \$247.87
			E 01 010 203 200 000 430	B0004F7GUI EXPO Dry Erase Markers, Low C		\$10.49
			E 01 010 203 200 000 430	B000IG6ET2 Derwent Alphacolor Soft Square		\$24.56
			E 01 010 203 200 000 430	B00V86BJU0 BIC Brite Liner Highlighters with		\$8.99

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 200 000 430	B010MZ9ISW MUNGYO Soft Pastel 64 Color		\$37.20
			E 01 010 203 200 000 430	B07CHRSKM3 UCreate Watercolor Paper, Wt		\$11.68
			E 01 010 203 200 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$63.98
			E 01 010 203 200 000 430	B08P19S6VJ Color Swell Bulk Oil Pastels - 36		\$46.16
			E 01 010 203 200 000 430	B0DNJZVC97 Black 24-Pack Desk Dividers fo		\$47.49
			E 01 010 203 200 000 430	Amazon Shipping Charge		\$0.00
PO#: 6926	Voucher #:	49153	Invoice	Invoice No: 1X4R-WT7D-KJGQ	4/16/2026	Paid Amt: \$250.55
			E 01 010 203 300 000 430	1425806775 Poems for Building Reading Skill:		\$29.99
			E 01 010 203 300 000 430	1574718142 Creative Teaching Press Math Mi		\$19.99
			E 01 010 203 300 000 430	B078G5V4DM Blue Summit Supplies 30 Pack		\$39.49
			E 01 010 203 300 000 430	B079KL4C91 Amazon Basics Clear Thermal L		\$16.50
			E 01 010 203 300 000 430	B07K6VF8GJ Simple Houseware Utility Cart w		\$74.91
			E 01 010 203 300 000 430	B07QRB6XYQ Post-it Self-Stick Mini Easel Pz		\$36.96
			E 01 010 203 300 000 430	B0C77FWCQG TOY Life Basketball Hoop Ind		\$29.97
			E 01 010 203 300 000 430	Amazon Shipping Charge		\$0.00
PO#: 6924	Voucher #:	49207	Invoice	Invoice No: 19ND-P9YP-FKLQ	4/16/2026	Paid Amt: \$247.81
			E 01 010 230 000 000 430	B0BVY657MN ECR4Kids Leaf Floor Seat, Ro		\$84.14
			E 01 010 230 000 000 430	B0CKPN5D5V Buryeah 12 Pcs Square Floor C		\$47.99
			E 01 010 230 000 000 430	B0DXF9SG7P Lewtemi 3 Pcs Flexible Seating		\$31.99
PO#: 6942	Voucher #:	49208	Invoice	Invoice No: 1NKR-DXGW-HPDG	4/16/2026	Paid Amt: \$164.12
			E 01 010 230 000 000 430	B0D17RYYKF HOLKIE Caster Wheels Lockin		\$38.99
			E 01 010 230 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6942	Voucher #:	49209	Invoice	Invoice No: 1GVL-TKJC-7KL6	4/16/2026	Paid Amt: \$38.99
			E 01 020 298 151 000 401	B00000IZJB Pressman Rummikub - The Origi		\$15.19
			E 01 020 298 151 000 401	B0BSFDB68M TNNZEET 7 Pack Leggings for		\$73.08
			E 01 020 298 151 000 401	B0BSFGM2BQ TNNZEET 7 Pack Leggings fo		\$73.08
			E 01 020 298 151 000 401	B0DTYFJYLM ATHMILE Sweatpants Women		\$19.99
			E 01 020 298 151 000 401	B0DTYGYJ7W ATHMILE Sweatpants Women		\$19.99
PO#: 6934	Voucher #:	49158	Invoice	Invoice No: 1NGL-XHKF-9GQ7	4/16/2026	Paid Amt: \$201.33
			E 01 010 203 400 000 430	0545124107 Extra Practice for Struggling Rea		\$8.43
			E 01 010 203 400 000 430	1967684146 180 Daily Figurative Language Ac		\$19.97
			E 01 010 203 400 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$9.98
			E 01 010 203 400 000 430	B007VBXB48 Scotch Thermal Laminating Pol		\$11.24
			E 01 010 203 400 000 430	B00GIT09SU Astrobrights Color Cardstock, 65		\$26.02
			E 01 010 203 400 000 430	B06WWPLH3M SS Save Penguin On Ice Gan		\$13.99
			E 01 010 203 400 000 430	B07GSZM4YM Mr. Sketch Scented Markers, C		\$11.78

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 400 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$31.99
			E 01 010 203 400 000 430	B0BGKRD9LB Post-it® Post it Super Sticky M		\$24.12
			E 01 010 203 400 000 430	B0BQ3GV5B8 HonoDing Medusa Floor Lamp:		\$38.94
			E 01 010 203 400 000 430	B0C58MCR4C Marbrasse Desk Organizer, 36		\$7.99
			E 01 010 203 400 000 430	B0C77FWCQG TOY Life Basketball Hoop Indi		\$29.97
			E 01 010 203 400 000 430	B0CRTTHDPW BEYGORM Magnetic Dry Era		\$12.59
			E 01 010 203 400 000 430	Amazon Shipping Charge		\$0.00
PO#: 6927	Voucher #:	49159	Invoice	Invoice No: 1MTH-W6TH-FKP9	4/16/2026	Paid Amt: \$247.01
			E 01 010 408 000 740 433	0525578056 How to Be a Lion		\$12.64
			E 01 010 408 000 740 433	0735230374 Adrian Simcox Does NOT Have a		\$9.75
			E 01 010 408 000 740 433	0761456864 What If Everybody Did That?		\$7.14
			E 01 010 408 000 740 433	B087D7NKQY Special Supplies Sensory Com		\$34.96
			E 01 010 408 000 740 433	B0D6T59JGQ Amazon Basics Disposable Stri		\$5.82
			E 01 010 408 000 740 433	B0D8WBF1JD Yeaqee 100 Sheets Raised Lin		\$19.99
			E 01 010 408 000 740 433	B0DYHGKF9Q MISSLILI Sensory Chew Neck		\$9.99
			E 01 010 408 000 740 433	B0G3WYT468 Small Portable Standing Rollin		\$44.99
			E 01 010 408 000 740 433	B0G8J6SSR3 Vinspire 2026 Planner - Yearly,		\$7.99
			E 01 010 408 000 740 433	B0GD47Z16D Mead Desk Calendar 2026-202		\$16.99
			E 01 010 408 000 740 433	Amazon Shipping Charge		\$0.00
PO#: 6947	Voucher #:	49219	Invoice	Invoice No: 1F1J-Q43H-MQ1C	4/16/2026	Paid Amt: \$170.26
			E 01 010 203 500 000 430	B07L39NBMS Really Good Stuff 24PK Zaner-		\$63.98
			E 01 010 203 500 000 430	B0C4YPMJY4 Rosmonde 50 Pack Bulk Comp		\$79.99
			E 01 010 203 500 000 430	B0DHTJZ1KR Sweetcrispy Mobile Small Stan		\$49.49
			E 01 010 203 500 000 430	B0DNJZVC97 Black 24-Pack Desk Dividers fc		\$49.99
			E 01 010 203 500 000 430	Amazon Shipping Charge		\$0.00
PO#: 6925	Voucher #:	49160	Invoice	Invoice No: 1RVF-4HFD-7HV9	4/16/2026	Paid Amt: \$243.45
			E 01 010 740 000 000 401	1478806702 MySELF Theme: I Am in Control		\$28.75
			E 01 010 740 000 000 401	B07WG56Y8Y Dr.meter Noise Cancelling Hea		\$18.85
			E 01 010 740 000 000 401	B08MKGKRQW Leeboom Jump Rope, Adjust		\$8.99
			E 01 010 740 000 000 401	B08NY8V3WM Guided Reading Highlight Stri		\$5.89
			E 01 010 740 000 000 401	B08WM3554S ThinkPsych Chat Chains - The		\$24.22
			E 01 010 740 000 000 401	B0BRX4VTBV Cra-Z-Art Washable Classic Pa		\$8.83
			E 01 010 740 000 000 401	B0C4PMSXNR Sukh 5400 Pcs Fuse Beads - I		\$7.99
			E 01 010 740 000 000 401	B0CLNPGKN5 Garybank Social Emotional Le		\$26.99
			E 01 010 740 000 000 401	B0CS3HR31P 48 Pieces Anxiety Sensory Stic		\$9.99
			E 01 010 740 000 000 401	B0D51YR6HB Asmodee Spot It! Classic Card		\$6.79

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	010 740 000 000 401	B0DHGVXVQM Fidget Toys Sensory Stone for	\$12.81		
			E 01	010 740 000 000 401	B0DKHS78QX SKLENICE 50 Sheets Multi-Cc	\$12.99		
			E 01	010 740 000 000 401	B0DR941LY9 ESRICH Canvas Boards for Pai	\$9.97		
			E 01	010 740 000 000 401	B0DRY7C9WC Sensory Fidget Toys for Kids:	\$9.95		
			E 01	010 740 000 000 401	B0DXVNV2D5 Clever Fox Play Epic Charades	\$19.79		
			E 01	010 740 000 000 401	B0F1T92LF9 GAKICO Feelings Flipbook for K	\$9.80		
			E 01	010 740 000 000 401	B0FG2C28G4 Fidget Rings Sensory Valentine	\$12.34		
			E 01	010 740 000 000 401	B0FX1WT666 BUNMO Textured Sensory Slap	\$8.54		
			E 01	010 740 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 6949	Voucher #:	49220	Invoice	Invoice No: 1NJG-4QFY-NNGX	4/16/2026	Paid Amt:	\$243.48	
			E 01	005 110 000 000 401	B001PLI3E Swingline Stapler, 70 Sheet Capa	\$34.19		
			E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 6922	Voucher #:	49097	Invoice	Invoice No: 1FKV-43CK-9P1K	4/16/2026	Paid Amt:	\$34.19	
			E 01	005 110 000 000 401	B008LAQYXI Scotch Contractor Grade Maskir	\$59.96		
			E 01	005 110 000 000 401	B01DN8TPG0 Amazon Basics Fine Tip Perma	\$6.21		
			E 01	005 110 000 000 401	B0D2CC2CV6 Zzrywuty File Folders with Pocl	\$13.00		
			E 01	005 110 000 000 401	B0D2CGWHHD Zzrywuty File Folders with Po	\$12.62		
			E 01	005 110 000 000 401	B0F6NM37V5 Zzrywuty File Folders with Pock	\$11.39		
			E 01	005 110 000 000 401	B0GLG7HP6W BUNCLIP White Correction Ta	\$7.59		
			E 01	005 110 000 000 401	Amazon Shipping Charge	\$0.00		
PO#: 6944	Voucher #:	49188	Invoice	Invoice No: 1LYF-VX4Q-9QP7	4/16/2026	Paid Amt:	\$110.77	
			E 01	010 212 000 000 430	B00934NGDC Crayola Washable Markers for	\$16.50		
			E 01	010 212 000 000 430	B00934NGFA Crayola 12 Count Washable Bul	\$16.16		
			E 01	010 212 000 000 430	B07HMRZSWT 1000 sqft Spider Webs Hallow	\$6.99		
			E 01	010 212 000 000 430	B08J3VKV4M Gwybkq 150 Glass Dome Cabo	\$13.97		
			E 01	010 212 000 000 430	B08XZBT9NZ 162 Pack 18 Colors Washable S	\$24.98		
			E 01	010 212 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6928	Voucher #:	49137	Invoice	Invoice No: 1CKK-CDKG-49FY	4/16/2026	Paid Amt:	\$78.60	
			E 01	010 420 000 740 433	B0006HXJFK EXPO Dry Erase Markers, Low	\$10.12		
			E 01	010 420 000 740 433	B07RN4QGW2 Loose Leaf Binder Office Boo	\$7.99		
			E 01	010 420 000 740 433	B092YWQCX5 4-Piece Multi-Function Electrol	\$6.99		
			E 01	010 420 000 740 433	B0BV2ST5V8 Self Adhesive Dots - 1200pcs (C	\$12.99		
			E 01	010 420 000 740 433	Amazon Shipping Charge	\$0.00		
PO#: 6932	Voucher #:	49138	Invoice	Invoice No: 16KQ-93Y6-RRRR	4/16/2026	Paid Amt:	\$38.09	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79375	4295		AMAZON CAPITAL SERVICES		Check			
			E 01 005 810 000 000 401	B0002Q7VMC Dayco BP93 Super Blue Ribbon		\$57.74			
PO#:	6899	Voucher #:	49098	Invoice	Invoice No: 16PV-V3YH-4R4J	4/16/2026	Paid Amt:	\$57.74	
							Check Amount:	\$2,453.23	
PCB	79376	5063		Amelia Brower		Check			
			E 01 020 298 069 000 305	Speech Judge BBE		\$100.00			
PO#:		Voucher #:	49191	Invoice	Invoice No: 02.14.2026	4/16/2026	Paid Amt:	\$100.00	
			E 01 020 298 069 000 305	Speech Judge Maple Lake		\$100.00			
PO#:		Voucher #:	49192	Invoice	Invoice No: 02.28.2026	4/16/2026	Paid Amt:	\$100.00	
							Check Amount:	\$200.00	
PCB	79377	4360		BENEFIT EXTRAS, INC.		Check			
			E 01 005 110 000 000 305	Cobra Letters		\$15.00			
PO#:		Voucher #:	49210	Invoice	Invoice No: 1651880	4/16/2026	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
PCB	79378	3950		Bradley Eisenbeis		Check			
			E 01 020 296 059 000 305	Varsity SB Umpire Kimball		\$130.00			
PO#:		Voucher #:	49174	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00	
PCB	79379	4761		CANS R US, LLC		Check			
			E 01 005 810 000 000 335	Toilet Rental March		\$220.00			
PO#:		Voucher #:	49148	Invoice	Invoice No: I3914	4/16/2026	Paid Amt:	\$220.00	
							Check Amount:	\$220.00	
PCB	79380	1074		CENTRA SOTA COOPERATIVE		Check			
			E 01 005 760 000 720 442	Fieldmaster Diesel		\$3,972.15			
			E 01 005 760 000 720 442	Discount		(\$91.00)			
PO#:		Voucher #:	49126	Invoice	Invoice No: 5426025	4/16/2026	Paid Amt:	\$3,881.15	
			E 01 005 760 000 720 442	Unleaded Gas		\$801.89			
			E 01 005 760 000 720 442	Discount		(\$24.95)			
PO#:		Voucher #:	49124	Invoice	Invoice No: 5426026	4/16/2026	Paid Amt:	\$776.94	
							Check Amount:	\$4,658.09	
PCB	79381	1076		CENTRAL LAKES COLLEGE		Check			
			E 01 998 211 000 000 394	Spring Semester 2026 Concurrent Classes		\$9,000.00			
PO#:		Voucher #:	49185	Invoice	Invoice No: C10000020051	4/16/2026	Paid Amt:	\$9,000.00	
							Check Amount:	\$9,000.00	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79382	1079		CENTRAL MN ALARMS INC		Check		
			E 01 005 865 000 363 305	Alarm Service 2026 2nd Quarter Elementary		\$159.00		
PO#:	Voucher #:	49224	Invoice	Invoice No: 102127	4/16/2026	Paid Amt:	\$159.00	
			E 01 005 865 000 363 305	Elevator/Lift Emergency Phone 2nd Quarter 2		\$93.00		
PO#:	Voucher #:	49226	Invoice	Invoice No: 102129	4/16/2026	Paid Amt:	\$93.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter 2026 HS Daily Rep		\$171.00		
PO#:	Voucher #:	49228	Invoice	Invoice No: 102131	4/16/2026	Paid Amt:	\$171.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter HS 2026		\$159.00		
PO#:	Voucher #:	49227	Invoice	Invoice No: 102130	4/16/2026	Paid Amt:	\$159.00	
			E 01 005 865 000 363 305	Alarm Service 2nd Quarter 2026 Elementary		\$129.00		
PO#:	Voucher #:	49225	Invoice	Invoice No: 102128	4/16/2026	Paid Amt:	\$129.00	
							Check Amount:	\$711.00
PCB	79383	4396		CHRIS VOSEN AUTO REPAIR		Check		
			E 01 005 760 000 720 350	Van #23 Oil & Filter Change		\$102.13		
PO#:	Voucher #:	49127	Invoice	Invoice No: 8530	4/16/2026	Paid Amt:	\$102.13	
							Check Amount:	\$102.13
PCB	79384	1086		CITY OF ROYALTON		Check		
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,229.19		
PO#:	Voucher #:	49222	Invoice	Invoice No: 4.01.2026	4/16/2026	Paid Amt:	\$1,229.19	
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$849.85		
PO#:	Voucher #:	49147	Invoice	Invoice No: 04.01.2026	4/16/2026	Paid Amt:	\$849.85	
							Check Amount:	\$2,079.04
PCB	79385	5209		Darin Seaman		Check		
			E 01 020 296 059 000 305	JV SB Umpire Kimball		\$130.00		
PO#:	Voucher #:	49176	Invoice	Invoice No: 04.06.2026	4/16/2026	Paid Amt:	\$130.00	
							Check Amount:	\$130.00
PCB	79386	1132		ECKROTH MUSIC CO		Check		
			E 01 020 258 091 000 430	Tom Crown Straight Trumpet Mute		\$572.00		
			E 01 020 258 091 000 430	Tom Crown Straight Trombone Mute		\$295.12		
			E 01 020 258 091 000 430	Tom Crown Cup Trombone Mutes		\$315.92		
			E 01 020 258 091 000 430	Tom Crown Cup Trumpet Mutes		\$249.60		
			E 01 020 258 091 000 430	Tom Crown Wah Wah Trumpet Mute		\$270.40		
			E 01 020 258 091 000 430	Blue Juice Valve Oil		\$44.60		
PO#:	6876	Voucher #:	49206	Invoice	Invoice No: 6057586	4/16/2026	Paid Amt:	\$1,747.64
							Check Amount:	\$1,747.64

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79387	1141		ELECTRIC MOTOR SERVICE		Check
			E 01 005 810 000 000 401	HVAC Repair Part		\$18.08
PO#:	Voucher #:	49144	Invoice	Invoice No: IN0315877	4/16/2026	Paid Amt: \$18.08
						Check Amount: \$18.08
PCB	79388	5195		Ensemble's Edge LLC		Check
			E 01 020 259 000 000 430	Chorfolio's for music		\$198.50
PO#: 6877	Voucher #:	49172	Invoice	Invoice No: 1321	4/16/2026	Paid Amt: \$198.50
						Check Amount: \$198.50
PCB	79389	5053		Gophermods, LLC		Check
			E 01 005 690 690 000 315	Macbook Repairs		\$379.00
PO#:	Voucher #:	49141	Invoice	Invoice No: 8205	4/16/2026	Paid Amt: \$379.00
						Check Amount: \$379.00
PCB	79390	3527		GREAT THEATRE		Check
			E 01 010 203 000 000 369	student tickets (66 @ \$12)		\$792.00
			E 01 010 203 000 000 369	chaperone tickets (10 @ \$15)		\$150.00
PO#: 6895	Voucher #:	49189	Invoice	Invoice No: 3229	4/16/2026	Paid Amt: \$942.00
						Check Amount: \$942.00
PCB	79391	1215		HILLYARD INC		Check
			E 01 005 810 000 000 350	PM Service Advance Advenger X2805		\$526.34
PO#:	Voucher #:	49145	Invoice	Invoice No: 90090967	4/16/2026	Paid Amt: \$526.34
						Check Amount: \$526.34
PCB	79392	3687		HOLDINGFORD HARDWARE		Check
			E 01 020 301 320 830 433	Shop Supplies		\$64.96
PO#: 6522	Voucher #:	49203	Invoice	Invoice No: 84468	4/16/2026	Paid Amt: \$64.96
			E 01 020 301 320 830 433	Shop Supplies		\$45.98
PO#: 6522	Voucher #:	49202	Invoice	Invoice No: 84967	4/16/2026	Paid Amt: \$45.98
			E 01 020 301 320 830 433	Shop Supplies		\$21.55
PO#: 6522	Voucher #:	49204	Invoice	Invoice No: 04022026	4/16/2026	Paid Amt: \$21.55
						Check Amount: \$132.49
PCB	79393	1220		HOLDINGFORD PUBLIC SCHOOL		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$150.00
PO#:	Voucher #:	49190	Invoice	Invoice No: 04.08.2026	4/16/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79394	4002		INSTRUMENTALIST AWARDS		Check
			E 01 020 258 000 000 430	Sousa Combination		\$75.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79394	4002		INSTRUMENTALIST AWARDS		Check
			E 01 020 258 000 000 430	Shipping		\$18.00
PO#:	6939	Voucher #:	49205	Invoice	Invoice No: 1	4/16/2026
						Paid Amt: \$93.00
						Check Amount: \$93.00
PCB	79395	1241		ISCORP		Check
			E 01 005 110 000 000 305	Skyward hosting Student service for May, 2026		\$197.00
PO#:		Voucher #:	49085	Invoice	Invoice No: 2874	4/16/2026
						Paid Amt: \$197.00
						Check Amount: \$197.00
PCB	79396	1423		ISD #484		Check
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$150.00
PO#:		Voucher #:	49083	Invoice	Invoice No: 03.30.2026	4/16/2026
						Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79397	1511		JOHNSON CONTROLS		Check
			E 01 005 810 000 000 350	Replace 2 Horn Strobes that were faulty		\$1,094.75
PO#:		Voucher #:	49146	Invoice	Invoice No: 53903850	4/16/2026
						Paid Amt: \$1,094.75
						Check Amount: \$1,094.75
PCB	79398	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$239.90
PO#:		Voucher #:	49088	Invoice	Invoice No: 6241008	4/16/2026
						Paid Amt: \$239.90
			E 02 005 770 000 701 495	MILK		\$239.90
PO#:		Voucher #:	49157	Invoice	Invoice No: 6246244	4/16/2026
						Paid Amt: \$239.90
			E 02 005 770 000 701 495	MILK		\$514.05
PO#:		Voucher #:	49155	Invoice	Invoice No: 6252058	4/16/2026
						Paid Amt: \$514.05
			E 02 005 770 000 701 495	MILK		\$359.85
PO#:		Voucher #:	49156	Invoice	Invoice No: 6247896	4/16/2026
						Paid Amt: \$359.85
			E 02 005 770 000 701 495	MILK		\$498.40
PO#:		Voucher #:	49186	Invoice	Invoice No: 6257223	4/16/2026
						Paid Amt: \$498.40
			E 02 005 770 000 701 495	MILK		\$514.15
PO#:		Voucher #:	49089	Invoice	Invoice No: 6238153	4/16/2026
						Paid Amt: \$514.15
			E 02 005 770 000 701 495	MILK		\$356.00
PO#:		Voucher #:	49168	Invoice	Invoice No: 6258802	4/16/2026
						Paid Amt: \$356.00
			E 02 005 770 000 701 495	MILK		\$445.60
PO#:		Voucher #:	49154	Invoice	Invoice No: 6254162	4/16/2026
						Paid Amt: \$445.60
						Check Amount: \$3,167.85

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79399	4922		Lab-Aids Inc.		Check
			E 01 020 301 322 830 433	Food Safety and Sanitation Lab Aids Kit		\$1,514.35
PO#: 6881	Voucher #:	49103	Invoice	Invoice No: 00174481	4/16/2026	Paid Amt: \$1,514.35
						Check Amount: \$1,514.35
PCB	79400	5213		Lilia Corcoran		Check
			E 01 020 298 069 000 305	Speech Judge		\$110.00
PO#:	Voucher #:	49193	Invoice	Invoice No: 03.22.2026	4/16/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
PCB	79401	3236		LITTLE FALLS RADIO		Check
			E 01 020 211 000 000 305	Wrestling 02--26 & 02-27-2026		\$125.00
PO#:	Voucher #:	49161	Invoice	Invoice No: 26030488	4/16/2026	Paid Amt: \$125.00
						Check Amount: \$125.00
PCB	79402	4540		MARCO		Check
			E 01 005 110 690 000 580	Copiers		\$2,055.60
PO#:	Voucher #:	49162	Invoice	Invoice No: 41683377	4/16/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79403	1899		MARCO TECHNOLOGIES, LLC		Check
			E 01 005 690 690 000 405	M-Files Renewal		\$2,115.00
PO#: 6930	Voucher #:	49142	Invoice	Invoice No: INV15067067	4/16/2026	Paid Amt: \$2,115.00
						Check Amount: \$2,115.00
PCB	79404	5210		Mark Berg-Arnold		Check
			E 01 020 296 059 000 305	Varsity SB Umpire Kimball		\$130.00
PO#:	Voucher #:	49175	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79405	1325		MELROSE PUBLIC SCHOOLS		Check
			E 01 020 298 069 000 369	Speech Meet Registration		\$90.00
PO#:	Voucher #:	49084	Invoice	Invoice No: 03.26.2026	4/16/2026	Paid Amt: \$90.00
						Check Amount: \$90.00
PCB	79406	1326		MENARDS		Check
			E 01 020 301 320 830 433	Shop Supplies		\$319.43
PO#: 6527	Voucher #:	49201	Invoice	Invoice No: 81872	4/16/2026	Paid Amt: \$319.43
			E 01 020 301 321 830 433	Misc. Class Supplies		\$65.14
PO#: 6525	Voucher #:	49163	Invoice	Invoice No: 82468	4/16/2026	Paid Amt: \$65.14
						Check Amount: \$384.57

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79407	2524		MIDCONTINENT COMMUNICATIONS		Check
			E 01 005 810 000 000 320	PHONE SERVICE & Internet		\$1,491.50
PO#:	Voucher #:	49090	Invoice	Invoice No: 14529320115314	4/16/2026	Paid Amt: \$1,491.50
						Check Amount: \$1,491.50
PCB	79408	5203		Minnesota Vikings Football LLC		Check
			E 04 005 505 000 321 430	Cheer Program Instruction and Curriculum		\$1,788.40
PO#: 6915	Voucher #:	49197	Invoice	Invoice No: INV10579	4/16/2026	Paid Amt: \$1,788.40
						Check Amount: \$1,788.40
PCB	79409	1357		MN DEPT OF LABOR AND INDUSTRY		Check
			E 01 005 810 000 000 350	Annual Inspect Elevators		\$145.00
PO#:	Voucher #:	49229	Invoice	Invoice No: ALR0189919X	4/16/2026	Paid Amt: \$145.00
						Check Amount: \$145.00
PCB	79410	3965		MRI SOFTWARE LLC		Check
			E 01 005 110 000 000 305	Staff Screen		\$135.00
PO#:	Voucher #:	49152	Invoice	Invoice No: MRIUS2738065	4/16/2026	Paid Amt: \$135.00
						Check Amount: \$135.00
PCB	79411	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check
			E 01 005 760 000 720 401	Bus 11-08 Lever, Parking Brake		\$172.99
PO#:	Voucher #:	49129	Credit	Invoice No: 327103C	4/16/2026	Paid Amt: (\$172.99)
			E 01 005 760 000 720 401	Buses 18-20 & 7-23 Parts		\$359.85
PO#:	Voucher #:	49128	Invoice	Invoice No: 332329	4/16/2026	Paid Amt: \$359.85
						Check Amount: \$186.86
PCB	79412	4608		NORTH CENTRAL INT'L, LLC		Check
			E 01 005 760 000 720 350	Bus 10-10 Transmission		\$1,383.29
PO#:	Voucher #:	49130	Invoice	Invoice No: R220012199:01	4/16/2026	Paid Amt: \$1,383.29
			E 01 005 760 000 720 350	Bus 11-08 Transmission		\$1,636.02
PO#:	Voucher #:	49131	Invoice	Invoice No: R220012241:01	4/16/2026	Paid Amt: \$1,636.02
						Check Amount: \$3,019.31
PCB	79413	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$16.80
PO#:	Voucher #:	49087	Invoice	Invoice No: 10000126089014	4/16/2026	Paid Amt: \$16.80
			E 02 005 770 000 701 490	Bread		\$39.25
PO#:	Voucher #:	49213	Invoice	Invoice No: 10000126103004	4/16/2026	Paid Amt: \$39.25
			E 02 005 770 000 701 490	Bread		\$56.25
PO#:	Voucher #:	49171	Invoice	Invoice No: 10000126096003	4/16/2026	Paid Amt: \$56.25

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79413	1406		PAN-O-GOLD BAKING CO		Check
			E 02 005 770 000 701 490	Bread		\$106.70
PO#:	Voucher #:	49181	Invoice	Invoice No: 10000126096004	4/16/2026	Paid Amt: \$106.70
						Check Amount: \$219.00
PCB	79414	5211		Paul Greene		Check
			E 01 020 298 069 000 305	Speech Judge		\$100.00
PO#:	Voucher #:	49195	Invoice	Invoice No: 03.21.2026	4/16/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79415	3644		POWERHOUSE OUTDOOR EQUIPMENT INC		Check
			E 01 005 810 000 000 401	Filters & Oil for Lawnmower		\$314.79
PO#:	Voucher #:	49149	Invoice	Invoice No: 752694	4/16/2026	Paid Amt: \$314.79
						Check Amount: \$314.79
PCB	79416	4242		RADEMACHER COMPANIES, INC.		Check
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$3.69
PO#: 6541	Voucher #:	49139	Invoice	Invoice No: 001-00269918	4/16/2026	Paid Amt: \$3.69
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$49.36
PO#: 6541	Voucher #:	49140	Invoice	Invoice No: 00482632	4/16/2026	Paid Amt: \$49.36
						Check Amount: \$53.05
PCB	79417	2838		RASINSKI TOTAL DOOR SERVICE, LLC		Check
			E 01 005 865 000 369 350	Re-Key of Residential Cylinder Master		\$230.06
PO#:	Voucher #:	49100	Invoice	Invoice No: 6618	4/16/2026	Paid Amt: \$230.06
						Check Amount: \$230.06
PCB	79418	1452		REGION 1		Check
			E 01 005 110 000 000 305	Quarter 4 FY26 Accounting & Payroll Support		\$4,518.85
PO#:	Voucher #:	49082	Invoice	Invoice No: 16329	4/16/2026	Paid Amt: \$4,518.85
						Check Amount: \$4,518.85
PCB	79419	4658		REGION 5A		Check
			E 01 020 298 070 000 369	Solo/Ensemble		\$70.00
PO#:	Voucher #:	49173	Invoice	Invoice No: 04.09.2026	4/16/2026	Paid Amt: \$70.00
						Check Amount: \$70.00
PCB	79420	1477		ROYALTON LUMBER COMPANY		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$99.94
PO#:	Voucher #:	49223	Invoice	Invoice No: 887599(C)	4/16/2026	Paid Amt: \$99.94
			E 01 020 301 320 830 433	Wood Shop Supplies		\$24.96
PO#: 6531	Voucher #:	49200	Invoice	Invoice No: 887619	4/16/2026	Paid Amt: \$24.96

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79420	1477		ROYALTON LUMBER COMPANY		Check
			E 01 020 301 320 830 433	Wood Shop Supplies		\$55.89
PO#: 6531	Voucher #:	49199	Invoice	Invoice No: 887599	4/16/2026	Paid Amt: \$55.89
						Check Amount: \$180.79
PCB	79421	4232		SCHOOL NURSE SUPPLY		Check
			E 01 005 720 000 000 401	15617 Economy Self Adherent Wrap		\$30.50
			E 01 005 720 000 000 401	15608 Economy Self Adherent Wrap		\$19.90
			E 01 005 720 000 000 401	15603 Economy Self Adherent Wrap		\$13.50
			E 01 005 720 000 000 401	33105 Welch Allyn Replacement otoscope bul		\$40.00
			E 01 005 720 000 000 401	32110 Welch Allyn replacement battery (black)		\$79.00
			E 01 005 720 000 000 401	32112 Welch Allyn replacement battery (orang		\$79.00
			E 01 005 720 000 000 401	33138 Welch Allyn replacement otoscope bulb		\$39.00
PO#: 6898	Voucher #:	49102	Invoice	Invoice No: INV1086954	4/16/2026	Paid Amt: \$300.90
						Check Amount: \$300.90
PCB	79422	3309		SUNRAY PRINTING SOLUTIONS, INC		Check
			E 01 020 211 000 000 305	HS/MS		\$133.15
			E 01 010 203 000 000 305	ES		\$133.15
			E 01 020 292 000 000 305	Activities		\$399.45
			E 01 005 760 000 720 305	Transportation		\$66.58
			E 04 005 505 000 321 305	CE		\$2,263.70
			E 01 005 720 000 000 305	Health		\$66.58
			E 01 005 110 000 000 305	District Office		\$266.30
PO#:	Voucher #:	49198	Invoice	Invoice No: 31625	4/16/2026	Paid Amt: \$3,328.91
						Check Amount: \$3,328.91
PCB	79423	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	Commodity		\$54.67
PO#:	Voucher #:	49182	Invoice	Invoice No: 353155647	4/16/2026	Paid Amt: \$54.67
			E 02 005 770 000 705 490	Breakfast		\$452.02
			E 02 005 770 000 701 401	Supplies		\$39.64
PO#:	Voucher #:	49184	Invoice	Invoice No: 353155645	4/16/2026	Paid Amt: \$491.66
			E 02 005 770 000 701 490	Commodity		\$103.61
PO#:	Voucher #:	49217	Invoice	Invoice No: 353160615	4/16/2026	Paid Amt: \$103.61
			E 02 005 770 000 705 490	Breakfast		\$642.89
			E 02 005 770 000 701 401	Supplies		\$65.90
PO#:	Voucher #:	49080	Invoice	Invoice No: 353149212	4/16/2026	Paid Amt: \$708.79
			E 02 005 770 000 701 490	LUNCH		\$3,384.51

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79423	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	SUPPLIES		\$196.85
PO#:	Voucher #:	49079	Invoice	Invoice No: 353149213	4/16/2026	Paid Amt: \$3,581.36
			E 02 005 770 000 701 490	LUNCH		\$1,286.00
			E 02 005 770 000 701 401	SUPPLIES		\$13.38
PO#:	Voucher #:	49183	Invoice	Invoice No: 353155646	4/16/2026	Paid Amt: \$1,299.38
			E 02 005 770 000 701 490	Commodity		\$36.36
PO#:	Voucher #:	49150	Invoice	Invoice No: 353149216	4/16/2026	Paid Amt: \$36.36
			E 02 005 770 000 701 490	LUNCH		\$3,550.46
PO#:	Voucher #:	49151	Invoice	Invoice No: 353149215	4/16/2026	Paid Amt: \$3,550.46
			E 02 005 770 000 705 490	Breakfast		\$1,060.03
			E 02 005 770 000 701 401	Supplies		\$95.70
PO#:	Voucher #:	49214	Invoice	Invoice No: 04132026	4/16/2026	Paid Amt: \$1,155.73
			E 02 005 770 000 701 490	LUNCH		\$26.79
PO#:	Voucher #:	49215	Invoice	Invoice No: 353160616	4/16/2026	Paid Amt: \$26.79
			E 02 005 770 000 701 490	LUNCH		\$4,747.75
			E 02 005 770 000 701 401	SUPPLIES		\$343.83
PO#:	Voucher #:	49216	Invoice	Invoice No: 353160614	4/16/2026	Paid Amt: \$5,091.58
			E 02 005 770 000 701 490	Commodity		\$24.08
PO#:	Voucher #:	49169	Invoice	Invoice No: 353155648	4/16/2026	Paid Amt: \$24.08
			E 02 005 770 000 701 401	Paring Knife 3 pack		\$42.15
PO#:	Voucher #:	49086	Invoice	Invoice No: 153A3796Z	4/16/2026	Paid Amt: \$42.15
			E 02 005 770 000 701 490	LUNCH		\$2,248.58
			E 02 005 770 000 701 401	SUPPLIES		\$214.83
PO#:	Voucher #:	49170	Invoice	Invoice No: 353155649	4/16/2026	Paid Amt: \$2,463.41
			E 02 005 770 000 701 490	Commodity		\$112.89
PO#:	Voucher #:	49081	Invoice	Invoice No: 353149214	4/16/2026	Paid Amt: \$112.89
						Check Amount: \$18,742.92
PCB	79424	3604		T & M SHOOTING SPORTS INC.		Check
			E 01 020 292 087 000 401	Trap Equipment		\$4,140.00
PO#:	Voucher #:	49133	Invoice	Invoice No: 104598A	4/16/2026	Paid Amt: \$4,140.00
						Check Amount: \$4,140.00
PCB	79425	4924		The Boelter Companies Inc		Check
			E 02 005 770 000 701 401	Kitchen Supplies		\$170.91
PO#:	Voucher #:	49218	Invoice	Invoice No: 9100062251	4/16/2026	Paid Amt: \$170.91
						Check Amount: \$170.91

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79426	4206		T-MOBILE		Check		
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00		
PO#:	Voucher #:	49099	Invoice	Invoice No: 03.31.2026	4/16/2026	Paid Amt:	\$40.00	
						Check Amount:	\$40.00	
PCB	79427	5212		Wendy Storkamp		Check		
			E 01 020 298 069 000 305	Speech Judge CMC		\$110.00		
PO#:	Voucher #:	49194	Invoice	Invoice No: 03.18.2026	4/16/2026	Paid Amt:	\$110.00	
						Check Amount:	\$110.00	
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 010 203 300 000 430	1936024403 Carson Dellosa Education 36PC		\$7.89		
			E 01 010 203 300 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$19.78		
			E 01 010 203 300 000 430	B001B0F3J6 Pacon Drawing Paper, White, St		\$15.98		
			E 01 010 203 300 000 430	B00OQQ01DK EXPO Dry Erase Markers, Low		\$28.99		
			E 01 010 203 300 000 430	B06WWFMLBX Eureka Educational Blue Harr		\$3.99		
			E 01 010 203 300 000 430	B07XDC7FP9 Peel-&-Stick Flexible Adhesive		\$9.99		
			E 01 010 203 300 000 430	B087CPQ9GW Simetufy Canvas Boards for P		\$32.99		
			E 01 010 203 300 000 430	B0CJX18KFH Yaheetech 18 Inch Padded Sto		\$59.99		
			E 01 010 203 300 000 430	B0CM319JL7 SHARBDA Chart Paper, Sticky E		\$29.98		
			E 01 010 203 300 000 430	B0DJVXPGL9 Permanent Markers, Ultra Fine		\$6.89		
			E 01 010 203 300 000 430	B0F16JTH4W EXPO Dry Erase Markers, Low		\$32.99		
			E 01 010 203 300 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6960	Voucher #:	49353	Invoice	Invoice No: 1HMH-TMGT-11K7	4/28/2026	Paid Amt:	\$249.46	
			E 01 010 203 400 000 430	1483811913 Spectrum Grade 4 Vocabulary W		\$11.83		
			E 01 010 203 400 000 430	1483874761 Spectrum Reading 4th Grade Wc		\$13.97		
			E 01 010 203 400 000 430	B0B9WPGS8W Ceebyfa Mancala Board Gam		\$39.98		
PO#: 6957	Voucher #:	49351	Invoice	Invoice No: 1G3C-GR9F-9FGL	4/28/2026	Paid Amt:	\$65.78	
			E 01 010 203 100 000 430	0060007362 The Best Seat in Second Grade:		\$4.79		
			E 01 010 203 100 000 430	0063045400 The Smart Cookie: A Story About		\$10.06		
			E 01 010 203 100 000 430	0142413968 Keena Ford and the Second-Gr		\$5.59		
			E 01 010 203 100 000 430	0578629097 Our Class is a Family (The Class		\$10.39		
			E 01 010 203 100 000 430	0593382749 The Night Before Second Grade		\$4.79		
			E 01 010 203 100 000 430	0761456864 What If Everybody Did That?		\$7.14		
			E 01 010 203 100 000 430	0763689033 Interrupting Chicken		\$7.19		
			E 01 010 203 100 000 430	081182778X Enemy Pie : (Reading Rainbow E		\$9.78		
			E 01 010 203 100 000 430	1118287355 The Energy Bus for Kids: A Story		\$11.49		
			E 01 010 203 100 000 430	153621809X The Dot: (A Creative Growth Stor		\$5.58		
			E 01 010 203 100 000 430	1546015175 Taste Your Words		\$14.55		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 100 000 430	1774470403 The Boy Who Makes A Million Mi		\$10.99
			E 01 010 203 100 000 430	B07XDC7FP9 Peel-&-Stick Flexible Adhesive		\$9.99
			E 01 010 203 100 000 430	B08CMG5MCB Sheet Protectors, PANDRI 500		\$22.37
			E 01 010 203 100 000 430	B09YNSQY32 Methdic Shipping Labels 2"x4"		\$6.85
			E 01 010 203 100 000 430	B0BY9HC383 Carson Dellosa 30-Piece Birthd		\$11.15
			E 01 010 203 100 000 430	B0C7CS28RG 36 Pcs Happy Birthday Slap Br		\$6.99
			E 01 010 203 100 000 430	B0CNYNHLTF emzrivo 48 Pcs Happy Birthday		\$11.99
			E 01 010 203 100 000 430	B0CPDH5HZ4 32 Pack Dry Erase Boards, 9"x		\$47.49
			E 01 010 203 100 000 430	B0F1LFSLYG BIBRADAA® 50 Packs Blue Tw		\$19.98
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00
PO#: 6956	Voucher #:	49352	Invoice	Invoice No: 11DL-9Y1Y-CTXG	4/28/2026	Paid Amt: \$239.15
			E 01 010 203 300 000 430	196768409X 111 Word Maze Sentence Builde		\$16.97
			E 01 010 203 300 000 430	B0019N375M Grades 3-5 Desk Toppers® Refi		\$15.12
			E 01 010 203 300 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc		\$19.94
			E 01 010 203 300 000 430	B076J2DLBL Eamay 4 Pocket White Dots Wa		\$26.58
			E 01 010 203 300 000 430	B0CPPSFDQS 24 Pack Black Desk Dividers f		\$47.99
			E 01 010 203 300 000 430	B0DSHSTW9Q Alpeir Wood Desk Paper Orga		\$121.99
			E 01 010 203 300 000 430	Amazon Shipping Charge		\$0.00
PO#: 6958	Voucher #:	49295	Invoice	Invoice No: 1TJL-PCML-WYQ7	4/28/2026	Paid Amt: \$248.59
			E 01 010 203 100 000 430	B00347A8E4 Scotch Masking Tape, 3 Rolls, 0		\$11.00
			E 01 010 203 100 000 430	B07CYZ5D71 Really Good Stuff 24PK Paw Pr		\$36.62
			E 01 010 203 100 000 430	B07XXTPY3T JTIEO 35Pack Birthday Party C		\$8.98
			E 01 010 203 100 000 430	B08J29D2J2 Fun Express Brain Break Activit		\$13.72
			E 01 010 203 100 000 430	B0D73R9GRL SISESOL Metal Storage Cabin		\$97.99
			E 01 010 203 100 000 430	B0DG2VRFV7 30 Pack Squishy Toys, Kawaii		\$12.34
			E 01 010 203 100 000 430	B0F36Q59ST Sharpie Permanent Markers, Fi		\$23.42
			E 01 010 203 100 000 430	B0FMDCW5NB SUNEE Desk Calendar 2026		\$6.99
			E 01 010 203 100 000 430	B0G19DSHDD BESARME 30 PCS Fun Pens		\$12.99
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$24.99
PO#: 6948	Voucher #:	49266	Invoice	Invoice No: 1W43-VKYP-LQNY	4/28/2026	Paid Amt: \$249.04
			E 01 010 203 100 000 430	0578388278 Goodbye For Now		\$12.99
			E 01 010 203 100 000 430	1338879278 I Definitely Don't Like Winter		\$5.50
			E 01 010 203 100 000 430	1529504406 Not that pet!		\$11.76
			E 01 010 203 100 000 430	1534485112 Dragons Are the Worst! (The Wo		\$10.29
			E 01 010 203 100 000 430	B0012U5KAW Post-it Mini Notes, 1 3/8 in. x 1		\$2.99
			E 01 010 203 100 000 430	B001AH5EXK Surebonder Cordless Hot Glue		\$19.12

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79428	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 100 000 430	B07K928BX5 Amazon Basics Heavy Duty Dry		\$14.99
			E 01 010 203 100 000 430	B07SJLGR7B Sooez 24 Pack Mesh Zipper Pc		\$9.99
			E 01 010 203 100 000 430	B08MZG716F Dry Erase Dots Circles,11 Inch		\$5.99
			E 01 010 203 100 000 430	B0C2DGJC81 Crayola Clicks Retractable Mari		\$11.92
			E 01 010 203 100 000 430	B0CCD3WGZK 36 Pack Black Carpet Floor C		\$9.99
			E 01 010 203 100 000 430	B0CCT33BQ2 Mr. Clean Original Magic Erase		\$14.99
			E 01 010 203 100 000 430	B0D4C37SZ4 Dry Erase Boards 32 Pack, Dol		\$46.81
			E 01 010 203 100 000 430	B0DB5W31X4 Party Favor 12 Pack LCD Writi		\$22.99
			E 01 010 203 100 000 430	B0F8SZ8L8P WALENGIF 36 Pcs Desk Name		\$8.99
			E 01 010 203 100 000 430	B0FKY94S72 HSchumann Happy Birthday Ce		\$5.99
			E 01 010 203 100 000 430	B0FQTNRT6V ProtectHobby 36 Pack Headph		\$24.99
			E 01 010 203 100 000 430	B0G6KHZTJR Teacher Planner 2026-2027 - A		\$8.99
			E 01 010 203 100 000 430	Amazon Shipping Charge		\$0.00
PO#: 6951	Voucher #:	49265	Invoice	Invoice No: 1W43-VKYP-464N	4/28/2026	Paid Amt: \$249.28
			E 01 020 294 103 000 401	B0CP4GH99S Callaway Golf Warbird Golf Bal		\$280.00
			E 01 020 296 103 000 401	B0CP4GH99S Callaway Golf Warbird Golf Bal		\$280.00
			E 01 020 294 103 000 401	Amazon Shipping Charge		\$0.00
PO#: 6955	Voucher #:	49335	Invoice	Invoice No: 1NVF-F737-9DHQ	4/28/2026	Paid Amt: \$560.00
						Check Amount: \$1,861.30
PCB	79429	5217		Anthony J Schmitz		Check
			E 01 020 294 064 000 305	Varsity Baseball Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49341	Invoice	Invoice No: 04.21.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79430	5220		April McClintock		Check
			E 04 799 590 000 351 433	Reimbursement for Homeschool Supplies		\$265.96
PO#:	Voucher #:	49359	Invoice	Invoice No: 04.21.2026	4/28/2026	Paid Amt: \$265.96
						Check Amount: \$265.96
PCB	79431	5208		Arux Software Inc		Check
			E 04 005 505 000 321 405	Misc.		\$3,196.00
PO#: 6977	Voucher #:	49260	Invoice	Invoice No: 0007-26	4/28/2026	Paid Amt: \$3,196.00
						Check Amount: \$3,196.00
PCB	79432	5108		Bennington LLC		Check
			E 01 020 211 000 000 369	Bowling PE		\$150.00
PO#:	Voucher #:	49271	Invoice	Invoice No: 3008	4/28/2026	Paid Amt: \$150.00
						Check Amount: \$150.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79433	4684		BLACKBERRY GOLF COURSE		Check			
			E 01 020 296 103 000 369	Pre-section Golf Meet		\$69.00			
PO#:	Voucher #:	49361	Invoice	Invoice No: 04.28.2026	4/28/2026	Paid Amt:	\$69.00		
						Check Amount:	\$69.00		
PCB	79434	4460		CARLIN SALES CORP		Check			
			E 01 020 301 321 830 433	GH Pots		\$158.06			
PO#: 6962	Voucher #:	49261	Invoice	Invoice No: 4024793-00	4/28/2026	Paid Amt:	\$158.06		
						Check Amount:	\$158.06		
PCB	79435	1074		CENTRA SOTA COOPERATIVE		Check			
			E 01 005 760 000 720 401	Nozzle for Fuel Tank		\$83.61			
PO#:	Voucher #:	49290	Invoice	Invoice No: 5426032	4/28/2026	Paid Amt:	\$83.61		
			E 01 005 760 000 720 442	Unleaded Gas		\$1,370.34			
			E 01 005 760 000 720 442	Discount		(\$41.35)			
PO#:	Voucher #:	49285	Invoice	Invoice No: 5426106	4/28/2026	Paid Amt:	\$1,328.99		
						Check Amount:	\$1,412.60		
PCB	79436	4396		CHRIS VOSEN AUTO REPAIR		Check			
			E 01 005 760 000 720 350	Van #22 Oil & Filter Change		\$151.27			
PO#:	Voucher #:	49283	Invoice	Invoice No: 8576	4/28/2026	Paid Amt:	\$151.27		
						Check Amount:	\$151.27		
PCB	79437	3864		D. ERVASTI SALES CO., LLC		Check			
			E 01 020 292 000 000 401	White Marking Chalk & Hilltopper Clay		\$847.00			
PO#:	Voucher #:	49276	Invoice	Invoice No: 17812	4/28/2026	Paid Amt:	\$847.00		
						Check Amount:	\$847.00		
PCB	79438	5214		Eden Valley-Watkins School District		Check			
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$125.00			
PO#:	Voucher #:	49272	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt:	\$125.00		
						Check Amount:	\$125.00		
PCB	79439	2295		GRANITE PEST CONTROL, LLC		Check			
			E 01 005 810 000 000 305	PEST CONTROL SERVICE April - May		\$364.00			
PO#:	Voucher #:	49291	Invoice	Invoice No: 155515	4/28/2026	Paid Amt:	\$364.00		
						Check Amount:	\$364.00		
PCB	79440	1215		HILLYARD INC		Check			
			E 01 005 810 000 000 401	Custodian Supplies		\$4,345.39			
PO#:	Voucher #:	49354	Invoice	Invoice No: 90115434	4/28/2026	Paid Amt:	\$4,345.39		
						Check Amount:	\$4,345.39		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79441	5136		Intelligent Marking USA Inc		Check
			E 01 020 292 000 000 530	Turf Tank Lease		\$7,350.00
PO#: 6727	Voucher #:	49333	Invoice	Invoice No: INV00021103	4/28/2026	Paid Amt: \$7,350.00
						Check Amount: \$7,350.00
PCB	79442	5133		ISD #465		Check
			E 01 020 296 103 000 369	Litchfield Girls Golf Invitational		\$100.00
PO#:	Voucher #:	49364	Invoice	Invoice No: 04.24.2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79443	1247		J W PEPPER & SON INC		Check
			E 01 020 259 000 000 430	Music		\$49.00
PO#: 6851	Voucher #:	49263	Invoice	Invoice No: 368439610	4/28/2026	Paid Amt: \$49.00
						Check Amount: \$49.00
PCB	79444	5181		J. J. Keller & Associates		Check
			E 01 020 211 000 302 460	CDL Student Manuals		\$241.70
			E 01 020 211 000 302 460	Freight		\$42.82
PO#: 6817	Voucher #:	49358	Invoice	Invoice No: 9110937270	4/28/2026	Paid Amt: \$284.52
						Check Amount: \$284.52
PCB	79445	5218		James VonWald		Check
			E 01 020 294 064 000 305	Varsity BB Umpire Maple Lake		\$130.00
PO#:	Voucher #:	49342	Invoice	Invoice No: 04.19.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79446	4365		Johnson Fitness & Wellness		Check
			E 04 005 505 081 321 350	Preventative Maintenance		\$963.48
PO#:	Voucher #:	49338	Invoice	Invoice No: 21-084172	4/28/2026	Paid Amt: \$963.48
						Check Amount: \$963.48
PCB	79447	1267		KEMPS, LLC		Check
			E 02 005 770 000 701 495	MILK		\$498.40
PO#:	Voucher #:	49310	Invoice	Invoice No: 6272000	4/28/2026	Paid Amt: \$498.40
			E 02 005 770 000 701 495	MILK		\$249.20
PO#:	Voucher #:	49257	Invoice	Invoice No: 6268325	4/28/2026	Paid Amt: \$249.20
			E 02 005 770 000 701 495	MILK		\$391.60
PO#:	Voucher #:	49309	Invoice	Invoice No: 6271968	4/28/2026	Paid Amt: \$391.60
			E 02 005 770 000 701 495	MILK		\$284.80
PO#:	Voucher #:	49258	Invoice	Invoice No: 6265728	4/28/2026	Paid Amt: \$284.80
						Check Amount: \$1,424.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79448	4914		Logan Legatt		Check		
			E 01 020 294 064 000 305	JV Baseball Umpire EVW DH			\$270.00	
PO#:	Voucher #:	49274	Invoice	Invoice No: 04.13.2026	4/28/2026	Paid Amt:	\$270.00	
			E 01 020 294 064 000 305	JV Baseball Umpire Maple Lake			\$135.00	
PO#:	Voucher #:	49343	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt:	\$135.00	
						Check Amount:	\$405.00	
PCB	79449	5069		Lucky Luke, LLC		Check		
			E 01 010 620 000 000 470	Lucky Luke Book Set, entire collection			\$236.62	
PO#: 6975	Voucher #:	49357	Invoice	Invoice No: 74046	4/28/2026	Paid Amt:	\$236.62	
						Check Amount:	\$236.62	
PCB	79450	4486		M & B SEALCOATING, LLC		Check		
			E 01 010 203 210 000 530	Tennis Court Crack Repair			\$3,500.00	
PO#:	Voucher #:	49298	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt:	\$3,500.00	
						Check Amount:	\$3,500.00	
PCB	79451	1700		MACKIN EDUCATIONAL RESOURCES		Check		
			E 01 010 620 000 000 470	Library Book Purchasing and Replacement			\$3,397.75	
			E 01 010 620 000 000 470	Laminate Cover on Paperbacks			\$597.18	
PO#: 6862	Voucher #:	49289	Invoice	Invoice No: 973602	4/28/2026	Paid Amt:	\$3,994.93	
						Check Amount:	\$3,994.93	
PCB	79452	1306		MAPLE LAKE PUBLIC SCHOOLS		Check		
			E 01 020 292 057 000 369	Track Entry Fee			\$120.00	
PO#:	Voucher #:	49277	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt:	\$120.00	
						Check Amount:	\$120.00	
PCB	79453	1331		MID-STATE EDUCATION DIST		Check		
			E 01 005 400 000 000 394	ADMIN			\$5,840.90	
			E 01 010 412 450 740 396	ECSE			\$4,712.58	
			E 01 010 412 450 740 397	ECSE			\$917.39	
			E 01 005 405 450 740 396	HEAR IMPAIRED			\$1,935.29	
			E 01 005 405 450 740 397	HEAR IMPAIRED			\$197.09	
			E 01 005 420 450 740 396	OT/PT			\$3,763.06	
			E 01 005 420 450 740 397	OT/PT			\$754.83	
			E 01 005 420 450 740 396	APE			\$856.83	
			E 01 005 420 450 740 397	APE			\$187.75	
			E 01 010 401 450 740 396	SPEECH/LANGUAGE			\$10,635.09	
			E 01 010 401 450 740 397	SPEECH/LANGUAGE			\$1,923.70	
			E 01 005 420 450 740 396	Psych Service			\$4,537.49	

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79453	1331		MID-STATE EDUCATION DIST		Check
			E 01 005 420 450 740 397	Psych Service		\$317.19
			E 01 020 211 390 000 391	Telecommunication Access		\$1,087.75
PO#:	Voucher #:	49296	Invoice	Invoice No: 4016	4/28/2026	Paid Amt: \$37,666.94 Check Amount: \$37,666.94
PCB	79454	2121		MIDWEST SPECIAL INSTRUMENTS CORP		Check
			E 01 005 720 000 000 401	Screening Audiometer Calibration		\$261.00
PO#: 6871	Voucher #:	49262	Invoice	Invoice No: 2604110-IN	4/28/2026	Paid Amt: \$261.00 Check Amount: \$261.00
PCB	79455	5219		Mikayla Anderson		Check
			E 01 020 298 069 000 305	Speech Judge Sauk Rapids		\$110.00
PO#:	Voucher #:	49344	Invoice	Invoice No: 04.22.2026	4/28/2026	Paid Amt: \$110.00 Check Amount: \$110.00
PCB	79456	3258		MINNESOTA CLAY USA		Check
			E 01 020 212 000 000 430	#1 BROWN STONEWARE W/GROG CONE 6		\$90.50
			E 01 020 212 000 000 430	#1 BROWN STONEWARE W/MANG CONE 6		\$86.50
			E 01 020 212 000 000 430	SC-16 COTTON TAIL PINT MAYCO		\$36.56
			E 01 020 212 000 000 430	SC-23 JACK O'LANTERN PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	SC-25 CRACKERJACK BROWN PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	SC-26 GREEN THUMB PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	SC-11 BLUE YONDER PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	SC-73 CANDY APPLE RED PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	SC-103 LAVENDEAR PINT MAYCO		\$18.28
			E 01 020 212 000 000 430	PCF-60 SUN BEAM PINT AMACO GLAZE		\$18.70
			E 01 020 212 000 000 430	PCF-21 OCEAN DRIFT PINT AMACO GLAZE		\$18.70
			E 01 020 212 000 000 430	SW-155 WINTER WOOD PINT MAYCO		\$14.88
			E 01 020 212 000 000 430	SW-221 MINT SPECK PINT MAYCO		\$12.96
			E 01 020 212 000 000 430	SW-199 PURPLE ASTER PINT MAYCO		\$14.88
			E 01 020 212 000 000 430	FREIGHT		\$130.05
PO#: 6941	Voucher #:	49264	Invoice	Invoice No: 163558	4/28/2026	Paid Amt: \$533.41 Check Amount: \$533.41
PCB	79457	3662		MINNESOTA UI FUND		Check
			E 01 005 110 000 000 281	1st Quarter 2026 Unemployment		\$920.06
PO#:	Voucher #:	49280	Invoice	Invoice No: 19401697	4/28/2026	Paid Amt: \$920.06 Check Amount: \$920.06

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79458	4910		Mora Schools		Check			
			E 01 020 292 057 000 369	Track Meet Entry Fee		\$250.00			
PO#:	Voucher #:	49362	Invoice	Invoice No: 04.28.2026	4/28/2026	Paid Amt:	\$250.00		
						Check Amount:	\$250.00		
PCB	79459	5216		Mustang Boosters Club		Check			
			E 01 020 296 103 000 369	Girls Golf Invite		\$175.00			
PO#:	Voucher #:	49278	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt:	\$175.00		
			E 01 020 294 103 000 369	Boys Golf Invite		\$150.00			
PO#:	Voucher #:	49279	Invoice	Invoice No: 04/16/2026	4/28/2026	Paid Amt:	\$150.00		
						Check Amount:	\$325.00		
PCB	79460	1375		NAPA AUTO PARTS		Check			
			E 01 005 760 000 720 401	Shop Supplies		\$101.27			
PO#:	Voucher #:	49284	Invoice	Invoice No: 676458	4/28/2026	Paid Amt:	\$101.27		
						Check Amount:	\$101.27		
PCB	79461	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check			
			E 01 005 760 000 720 401	Bus 11-08 Flasher System		\$340.55			
PO#:	Voucher #:	49288	Invoice	Invoice No: 333326	4/28/2026	Paid Amt:	\$340.55		
			E 01 005 760 000 720 401	Credit Freight		\$15.88			
PO#:	Voucher #:	49287	Credit	Invoice No: CM333063	4/28/2026	Paid Amt:	(\$15.88)		
			E 01 005 760 000 720 401	Shop Supplies		\$121.22			
PO#:	Voucher #:	49286	Invoice	Invoice No: 333063	4/28/2026	Paid Amt:	\$121.22		
						Check Amount:	\$445.89		
PCB	79462	4515		Northern Pines Mental Health Center		Check			
			E 01 005 730 000 373 378	Behavioral Interventionist April 2026		\$3,066.00			
PO#:	Voucher #:	49270	Invoice	Invoice No: INV870	4/28/2026	Paid Amt:	\$3,066.00		
						Check Amount:	\$3,066.00		
PCB	79463	5052		Office of MNIT Services		Check			
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$130.67			
PO#:	Voucher #:	49337	Invoice	Invoice No: 26030718	4/28/2026	Paid Amt:	\$130.67		
						Check Amount:	\$130.67		
PCB	79464	1406		PAN-O-GOLD BAKING CO		Check			
			E 02 005 770 000 701 490	Bread		\$143.75			
PO#:	Voucher #:	49299	Invoice	Invoice No: 10000126110006	4/28/2026	Paid Amt:	\$143.75		
			E 02 005 770 000 701 490	Bread		\$78.75			
PO#:	Voucher #:	49348	Invoice	Invoice No: 10000126110005	4/28/2026	Paid Amt:	\$78.75		
						Check Amount:	\$222.50		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79465	3053		PAUL GOEBEL		Check
			E 01 020 294 064 000 305	DH Varsity Umpire EVW		\$260.00
PO#:	Voucher #:	49273	Invoice	Invoice No: 04.16.2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79466	4242		RADEMACHER COMPANIES, INC.		Check
			E 01 020 301 321 830 433	Misc. Class Supplies		\$38.05
PO#: 6517	Voucher #:	49259	Invoice	Invoice No: 001-00279853	4/28/2026	Paid Amt: \$38.05
						Check Amount: \$38.05
PCB	79467	4658		REGION 5A		Check
			E 01 020 298 069 000 369	Subsection Registration Speech		\$120.00
PO#:	Voucher #:	49328	Invoice	Invoice No: 04.20.2026	4/28/2026	Paid Amt: \$120.00
						Check Amount: \$120.00
PCB	79468	4658		REGION 5A		Check
			E 01 020 298 069 000 369	Section Speech Registration Fee		\$100.00
PO#:	Voucher #:	49345	Invoice	Invoice No: 04.23.2026	4/28/2026	Paid Amt: \$100.00
						Check Amount: \$100.00
PCB	79469	5215		Shan Donovan		Check
			E 01 020 294 064 000 305	Varsity Umpire EVW DH		\$260.00
PO#:	Voucher #:	49275	Invoice	Invoice No: 04.14.2026	4/28/2026	Paid Amt: \$260.00
						Check Amount: \$260.00
PCB	79470	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 490	Commodity		\$12.12
PO#:	Voucher #:	49267	Invoice	Invoice No: 353160617	4/28/2026	Paid Amt: \$12.12
			E 02 005 770 000 701 490	Commodity		\$129.17
PO#:	Voucher #:	49304	Invoice	Invoice No: 353165970	4/28/2026	Paid Amt: \$129.17
			E 02 005 770 000 701 490	LUNCH		\$101.16
PO#:	Voucher #:	49306	Invoice	Invoice No: 353145052	4/28/2026	Paid Amt: \$101.16
			E 02 005 770 000 701 490	LUNCH		\$3,538.19
			E 02 005 770 000 701 401	SUPPLIES		\$49.66
PO#:	Voucher #:	49268	Invoice	Invoice No: 353160618	4/28/2026	Paid Amt: \$3,587.85
			E 04 005 570 000 000 490	MAP		\$325.22
PO#:	Voucher #:	49269	Invoice	Invoice No: 353160619	4/28/2026	Paid Amt: \$325.22
			E 02 005 770 000 701 490	LUNCH		\$58.77
PO#:	Voucher #:	49303	Invoice	Invoice No: 353165973	4/28/2026	Paid Amt: \$58.77
			E 02 005 770 000 701 490	LUNCH		\$4,105.28

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79470	2577		SYSKO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	SUPPLIES		\$44.17
PO#:	Voucher #:	49350	Invoice	Invoice No: 353165976	4/28/2026	Paid Amt: \$4,149.45
			E 02 005 770 000 701 490	LUNCH		\$5.31
PO#:	Voucher #:	49302	Invoice	Invoice No: 353165972	4/28/2026	Paid Amt: \$5.31
			E 02 005 770 000 701 490	Commodity		\$35.12
PO#:	Voucher #:	49349	Invoice	Invoice No: 353165975	4/28/2026	Paid Amt: \$35.12
			E 02 005 770 000 701 490	Lunch Credit		\$6.30
PO#:	Voucher #:	49307	Credit	Invoice No: 353162580	4/28/2026	Paid Amt: (\$6.30)
			E 02 005 770 000 701 490	Credit Original Invoice 353160618		\$12.60
PO#:	Voucher #:	49355	Credit	Invoice No: 353161664	4/28/2026	Paid Amt: (\$12.60)
			E 02 005 770 000 701 401	Supplies		\$199.92
PO#:	Voucher #:	49305	Invoice	Invoice No: 353157433	4/28/2026	Paid Amt: \$199.92
			E 02 005 770 000 705 490	Breakfast		\$946.98
			E 02 005 770 000 701 401	Supplies		\$39.64
PO#:	Voucher #:	49300	Invoice	Invoice No: 353165969	4/28/2026	Paid Amt: \$986.62
			E 02 005 770 000 701 490	LUNCH		\$3,471.34
			E 02 005 770 000 701 401	SUPPLIES		\$401.88
PO#:	Voucher #:	49301	Invoice	Invoice No: 353165971	4/28/2026	Paid Amt: \$3,873.22
						Check Amount: \$13,445.03
PCB	79471	1559		TECH CHECK, LLC		Check
			E 01 005 690 690 000 405	3CX-ENT-32SC 3CX 32 Simultaneous Call En		\$1,436.00
PO#: 6976	Voucher #:	49360	Invoice	Invoice No: 65007	4/28/2026	Paid Amt: \$1,436.00
						Check Amount: \$1,436.00
PCB	79472	5221		Troy Thielen		Check
			E 01 020 296 059 000 305	JV Softball Umpire ACGC		\$130.00
PO#:	Voucher #:	49363	Invoice	Invoice No: 04.22.2026	4/28/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79473	5206		Two Rivers Enterprises, Inc		Check
			E 01 020 301 322 830 433	Stainless Steel Tables + Shipping		\$2,970.00
PO#: 6936	Voucher #:	49336	Invoice	Invoice No: 03.30.2026	4/28/2026	Paid Amt: \$2,970.00
						Check Amount: \$2,970.00
PCB	79474	1592		VERIZON WIRELESS		Check
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.32
PO#:	Voucher #:	49281	Invoice	Invoice No: 6140820315	4/28/2026	Paid Amt: \$301.32
						Check Amount: \$301.32

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79475	5107		Wright Specialty Insurance Agency, LLC		Check			
			E 01 005 760 000 720 340	Commercial - Auto Premium Adjustment		\$197.00			
PO#:	Voucher #:	49340	Invoice	Invoice No: 7NA5CA000159200	4/28/2026	Paid Amt:	\$197.00		
						Check Amount:	\$197.00		
PCB	79476	1611		XCEL ENERGY		Check			
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$9,343.03			
PO#:	Voucher #:	49282	Invoice	Invoice No: 973239535	4/28/2026	Paid Amt:	\$9,343.03		
						Check Amount:	\$9,343.03		
PCB	79477	2724		AFSCME COUNCIL 65		Check			
			B 01 215 040	MFT		\$234.63			
PO#:	Voucher #:	49372	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$234.63		
						Check Amount:	\$234.63		
PCB	79478	3757		Blue Cross Blue Shield		Check			
			B 01 215 033	Vision Flex		\$159.87			
			B 01 215 033	Adjustment		(\$2.46)			
			B 02 215 033	Vision Flex		\$2.49			
			B 04 215 033	Vision Flex		\$7.16			
PO#:	Voucher #:	49391	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$167.06		
			B 01 215 033	Vision Flex		\$151.57			
			B 02 215 033	Vision Flex		\$2.49			
			B 04 215 033	Vision Flex		\$7.16			
PO#:	Voucher #:	49252	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$161.22		
						Check Amount:	\$328.28		
PCB	79479	4665		HARTFORD INSURANCE		Check			
			B 01 215 032	Life		\$750.06			
			B 01 215 032	Adjustment		(\$43.99)			
			B 02 215 032	Life		\$37.98			
			B 04 215 032	Life		\$24.79			
PO#:	Voucher #:	49376	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$768.84		
			B 01 215 031	LTD		\$874.51			
			B 02 215 031	LTD		\$21.70			
			B 04 215 031	LTD		\$37.40			
			B 01 215 031	Adjustment		(\$73.81)			
PO#:	Voucher #:	49377	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$859.80		
			B 01 215 032	Life		\$737.11			
			B 02 215 032	Life		\$37.98			

Detail Payment Register By Check

5/14/2026

12:15 PM

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79479	4665		HARTFORD INSURANCE		Check		
			B 04	215 032	Life	\$22.07		
PO#:	Voucher #:	49238	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$797.16	
			B 01	215 051	United Way	\$102.82		
			B 01	215 051	Adjustment	\$6.93		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
PO#:	Voucher #:	49382	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$122.98	
			B 01	215 031	LTD	\$855.54		
			B 02	215 031	LTD	\$21.70		
			B 04	215 031	LTD	\$33.81		
PO#:	Voucher #:	49239	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$911.05	
			B 01	215 051	United Way	\$102.82		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$6.25		
PO#:	Voucher #:	49243	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$116.05	
						Check Amount:	\$3,575.88	
PCB	79480	4620		HealthPartners Inc		Check		
			B 01	215 035	Dental	\$1,690.03		
			B 01	215 035	Adjustment	\$1.94		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$72.54		
PO#:	Voucher #:	49369	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$1,783.01	
			B 01	215 030	Hospital	\$47,993.68		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
			B 01	215 030	Adjustment	\$1,370.81		
PO#:	Voucher #:	49373	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$52,843.49	
			E 01	005 110 000 000 305	EAP	\$134.20		
PO#:	Voucher #:	49392	Invoice	Invoice No: 04.30.2026	4/30/2026	Paid Amt:	\$134.20	
			B 01	215 030	Hospital	\$46,611.53		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$2,904.30		
PO#:	Voucher #:	49235	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$50,090.53	
			B 01	215 035	Dental	\$1,604.13		
			B 02	215 035	Payroll Deductions	\$18.50		

Royalton Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 04/01/2026-4/30/2026 Period: 202610-202610 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79480	4620		HealthPartners Inc		Check			
			B 04 215 035		Payroll Deductions		\$72.54		
PO#:	Voucher #:	49234	Invoice	Invoice No: S2026190	4/30/2026	Paid Amt:	\$1,695.17		
						Check Amount:	\$106,546.40		
PCB	79481	2288		MN CHILD SUPPORT PAYMENT CENTER		Check			
			B 01 215 079		Garnish		\$91.50		
PO#:	Voucher #:	49378	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$91.50		
						Check Amount:	\$91.50		
PCB	79482	1474		Royalton Education Minnesota		Check			
			B 01 215 040		MFT		\$4,202.00		
			B 04 215 040		MFT		\$88.00		
PO#:	Voucher #:	49370	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$4,290.00		
						Check Amount:	\$4,290.00		
PCB	79483	1473		ROYALTON ESP		Check			
			B 01 215 040		MFT		\$1,144.18		
			B 02 215 040		MFT		\$28.27		
			B 04 215 040		MFT		\$45.60		
PO#:	Voucher #:	49371	Invoice	Invoice No: S2026200	4/30/2026	Paid Amt:	\$1,218.05		
						Check Amount:	\$1,218.05		
						Report Total:	\$641,497.74		

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$545,116.39
02	Food Service	\$50,161.13
04	Community Service	\$27,233.42
12	Student Activities	\$18,986.80
Report Total		\$641,497.74

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
11796	202610	04/10/2026	P	JE		Reclass Amazon to grant	Amazon 10.30.25	E	01	020	301	000	000	530	Equipment Purchased	300.48	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	228.00	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	19.85	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	143.00	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	89.99	0.00
							Amazon 11.07.25	E	01	020	301	000	000	530	Equipment Purchased	229.98	0.00
							Amazon 10.30.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	300.48
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	228.00
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	19.85
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	143.00
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	89.99
							Amazon 11.07.25	E	01	020	301	000	628	530	EQUIPMENT	0.00	229.98
																\$1,011.30	\$1,011.30
11823	202610	04/30/2026	P	JE		April 2026 Cash Transfers	MN Trust Transfers April 2026	B	01	101	000				Cash PCB	750,000.00	0.00
							MN Trust Transfers April 2026	B	01	101	006				MN Trust	0.00	750,000.00
																\$750,000.00	\$750,000.00
11826	202610	04/30/2026	P	JE		Ag Summer Grant - 7.1-8.31.	Nathan Goldade	E	01	020	301	000	830	185	Other Salary Payments	0.00	2,526.13
							Joelle Liddane	E	01	020	301	000	830	185	Other Salary Payments	0.00	2,656.00
							FICA	E	01	020	301	000	830	210	FICA/MEDICARE	0.00	396.43
							TRA	E	01	020	301	000	830	218	TRA	0.00	453.44
							Nathan Goldade	E	01	020	301	220	000	185	Other Salary Payments	2,526.13	0.00
							Joelle Liddane	E	01	020	301	220	000	185	Other Salary Payments	2,656.00	0.00
							FICA	E	01	020	301	220	000	210	Fica/Medicare	396.43	0.00
							TRA	E	01	020	301	220	000	218	Tra	453.44	0.00
																\$6,032.00	\$6,032.00

June 2026 Personnel Updates

Hires:

Name	Position	Effective Date
Tammy Norgard	Kitchen Helper-MS/HS	08.24.2026
Jolene Warnke	Lead Cook-ES	08.24.2026
Julie Sobania	Cook-ES	08.24.2026

Resignations/Retirements/Terminations/Leave:

Name	Position	Type	Effective Date
Barb Gangl	ES-Kitchen Helper	Resignation	05.11.2026
Nicole Koll	Tech Integrationist	Non-Renewal	06.04.2026

Lane Changes:

Name	Lane Change	Effective Date
Amy Skeate Carlson	MA to MA+15	09.01.2026
Elizabeth Shelstad	MA+15 to MA+30	08.18.2026
Chad Shelstad	MA+15 to MA+30	08.18.2026
Hannah Thoma	MA to MA+15	09.01.2026
Abigail Weidenbach	BA to BA+15	05.27.2026
Kari Wiersgalla	MS+30 to MA+45	06.04.2026



MINNESOTA STATE HIGH SCHOOL LEAGUE

Resolution for Membership Information and DocuSign Instructions

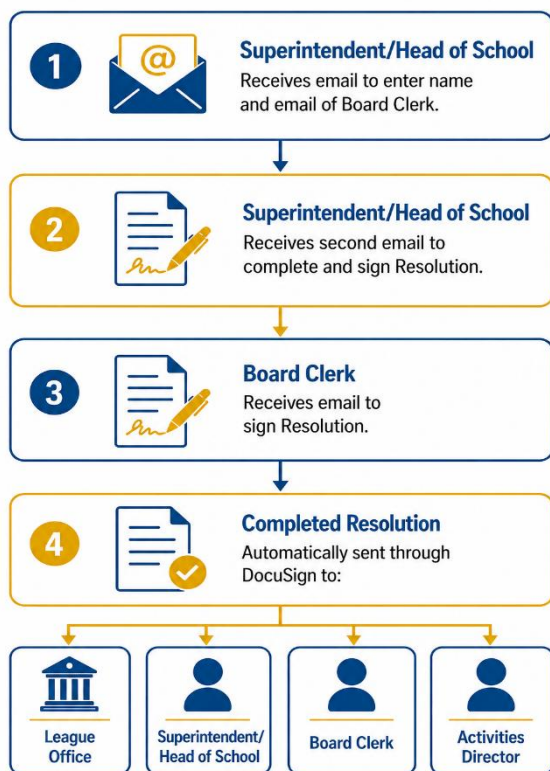
The Resolution for Membership is an annual resolution adopted by MSHSL member schools to renew their membership with the Minnesota State High School League. Each school's governing board agrees to adopt the Constitution, Bylaws, Policies and Regulations of the League and all amendments as are published in the latest edition of the League's *Official Handbook*, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. This should be done at the June or July school board meeting prior to the start of the upcoming school year.

Each member school Superintendent/Head of School and their Board Clerk must sign the Resolution for Membership Form to renew their membership for the upcoming school year. The process for signing the Resolution for Membership will be done electronically through DocuSign. Please follow the steps below and on the following pages to complete the Resolution for Membership for your school(s).

The Activities Administrator will receive an email from DocuSign when the Resolution for Membership for your school is complete. The Activities Administrator does not need to take any action, as both the League Office and the Superintendent/Head of School will receive a copy of the completed Resolution.

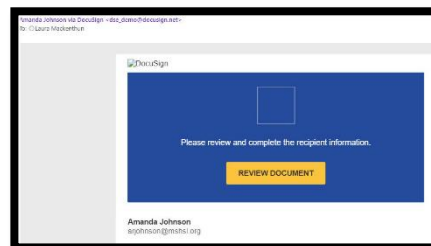
Printing instructions: If a physical copy of the Resolution for Membership is needed for the school board packet, [a version is available for printing here](#). The signed Resolution will only be accepted electronically through DocuSign.

Need to reassign to a different Superintendent/Head of School? If the Resolution for Membership needs to be assigned to a different Superintendent/Head of School, please contact Amanda Johnson, arjohnson@mshsl.org. Inform her of the change to the Superintendent/Head of School and the Resolution for Membership will be reassigned by the League Office.



Step 1: Superintendent/Head of School Specifies the Board Clerk

- Superintendent/Head of School receives an email from DocuSign.
 - Note: If there is more than one school in your district, the Superintendent/Head of School will receive one email for each school in the district prefilled with the name of the school.
- Click the Review Document button to complete the Recipient's (Board Clerk's) Information.
- Enter the Name, Email and copy and paste the League provided private message below to your Board Clerk and click the Finish button. This will send an email to your Board Clerk and will inform them that they have been designated as such and will sign the Resolution for Membership following the signature of the Superintendent/Head of School.
- **Private Message to Board Clerk:** Please copy and paste the following message into the Private Message field for the Board Clerk



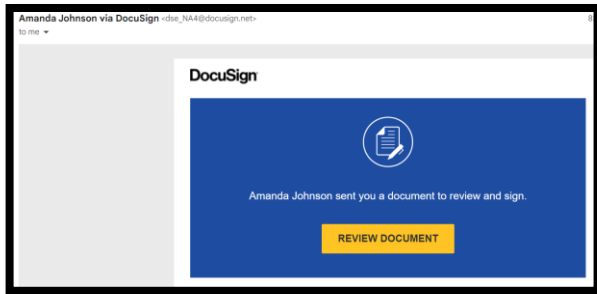
Dear Board Clerk,
You are receiving this email as the Designated Board Clerk and will be the second signer on the MSHSL Resolution for Membership Form. Initially you will only be able to view the Resolution form until the Superintendent/Head of School has signed the form first. Following the signature of the Superintendent/Head of School, you will receive a second email that will allow you to sign the Resolution Form. Please contact your Superintendent/Head of School if you have questions regarding the process.
Thank you.

A screenshot of a web form titled "Enter Recipient's Information". The form has a section for "Board Clerk" with fields for "Name" and "Email". Below these is a "Private Message" field with a text area and a character count "Characters remaining: 1000". At the bottom are two buttons: "FINISH" and "VIEW DOCUMENT".

- The Board Clerk will only be able to view the Resolution for Membership until the Resolution is signed by the Superintendent/Head of School. The Board Clerk will receive a second email once the Superintendent/Head of School has signed the Resolution and it is the Board Clerk's turn to sign the document.

Step 2: Superintendent/Head of School Completes and Signs the Resolution

- Superintendent/Head of School receives an email from DocuSign to review, fill out and electronically signs the Resolution for Membership Form.
 - Note: If there is more than one school in your district, the Superintendent/Head of School will receive one email for each school in the district prefilled with the name of the school.



IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form

This form must be completed once for each school in the district.
 Must be completed and submitted to MSHSL **NOT LATER THAN JULY 31, 2025**. Retain one copy for the school files.

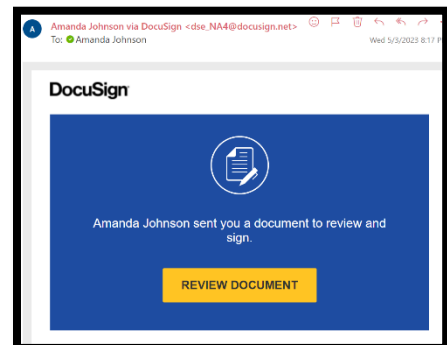
RESOLVED, that the Governing Board or Entity of Test High School (Name of School)
 located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and
 athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies
 to the State Commissioner of Education as provided for by Minnesota Statutes.

- Upon completion, click the Finish button at the bottom of the document.



Step 3: Board Clerk Signs the Resolution

- Following the electronic signature of the Superintendent/Head of School, the Board Clerk receives an email from DocuSign to review and electronically sign the Resolution for Membership.
- The Board Clerk is the second signer and will be able to see, but not edit, the names of the representatives entered on the Resolution Form by the Superintendent.
- The Board Clerk only needs to electronically sign at the bottom of the second page of the Resolution.
- Upon completion, click Finish button at the bottom of the document.



Print Name:

Signed:  (Superintendent or Head of School)

Date: 5/7/2025

Congratulations! The Resolution for Membership Form has been completed and has been electronically signed by both the Superintendent/Head of School and the Board Clerk. The Superintendent/Head of School and the Activities Administrator will receive an email from DocuSign indicating the Resolution for Membership is complete with a copy of the fully executed Resolution.

Please contact Amanda Johnson, arjohnson@mshsl.org if there are questions on completing this process.



Cardiac Emergency Response Plan

Royalton Public Schools

Date adopted by School Board:
June 8, 2026

Date of Last Revision:

Cardiac Emergency Response Plan

This plan is based on the Minnesota Department of Education’s (MDE’s) model plan guidance for school districts and charter schools to meet the requirements in [Minnesota Statutes 2025, section 121A.241](#) and [Minnesota Statutes 2024, section 121A.035](#) and supports a school’s development of a cardiac emergency response plan (CERP).

Purpose and Integration

The CERP provides a comprehensive strategy for responding to sudden cardiac arrest (SCA) on school grounds. The plan should become an addendum to the **Crisis Management Policy** and be included in a building-level crisis management plan under crisis-specific procedures for cardiac emergencies. The CERP is presented to staff during workshop week (prior to the start of the school year) and will be printed and placed with all AEDs. Local emergency services (EMS) and the district’s School Resource Officer (SRO) will receive a copy of this plan.

List of Abbreviations

Abbreviations	Definitions
AED	automated external defibrillator
CERP	cardiac emergency response plan
CERT	cardiac emergency response team
CPR	cardiopulmonary resuscitation
EMS	emergency medical services
SCA	sudden cardiac arrest

Definition of Sudden Cardiac Arrest

Sudden cardiac arrest (SCA), as defined by the American Heart Association, is a sudden and unexpected loss of heart function caused by an irregular heart rhythm and can occur with or without a known heart condition. This disruption prevents effective blood circulation, and without immediate intervention, can cause loss of consciousness, collapse, and death within minutes.

Signs of arrest may include one or more of the following:

- Unresponsiveness
- Abnormal or absent breathing

- seizure-like movements
- In some cases, SCA may occur immediately after a sudden, forceful direct hit to the chest.

Cardiac Emergency Response Team (CERT):

The school administrator in each building designates available and willing school staff including school nurses, physical education teachers, activities directors, coaches, office and maintenance staff, staff overseeing recess, and any other staff who are present before, during, or after the school day. Best practice suggests including at least five people or 10% of overall staff (AHA, 2025). Minnesota Statutes 2025, section 121A.241, subdivision 2(1).

The school administrator has selected the following staff members to lead emergency medical responses.

Royalton MS/HS Staff CERT Team	Role	Hands Only CPR Training Date
Nikki Klinkhammer, RN, LSN	CERP Coordinator	[BLS Certification] 6/1/2026
Robyn Nyreen, LPN	CERT Member	[BLS Certification] 7/21/2025
Joel Swenson	CERT Member	Aug 2026
Kaitlyn Arnzen	CERT Member	Aug 2026
Kari Meek	CERT Member	Aug 2026
Dylan Kummet	CERT Member	Aug 2026
Andy Hagman	CERT Member	Aug 2026
Tony Duevel	CERT Member	Aug 2026
Joann Weir	CERT Member	Aug 2026
Sadie Marshik	CERT Member	Aug 2026

Tami Shaughnessy	CERT Member	Aug 2026
SRO (if applicable)	CERT Member	

Royalton Elementary School CERT Team	Role	Hands Only CPR Training Date
Nikki Klinkhammer, RN, LSN	CERP Coordinator	[BLS Certification] 6/1/2026
Robyn Nyreen, LPN	CERT Member	[BLS Certification] 7/21/2025
Anthony Neumann	CERT Member	Aug 2026
Aaron Meier	CERT Member	Aug 2026
David Kruger	CERT Member	Aug 2026
Ted Hanson	CERT Member	Aug 2026
Hannah Thoma	CERT Member	Aug 2026
Michael Marschel	CERT Member	Aug 2026
Abby Weidenbach	CERT Member	Aug 2026
Dawn Hofstad	CERT Member	Aug 2026
SRO (if applicable)	CERT Member	

Automated External Defibrillator (AED) Locations

AEDs must be placed in high-traffic, accessible locations (e.g., cafeterias, gymnasiums) to ensure **retrieval and delivery ideally within 3 minutes** of notification of the emergency.

AED Registry

[Minnesota Statutes 2024, section 403.51](#), states that a person who purchases or obtains a public access AED shall register that device with an AED registry within 30 working days of receiving the AED. Register public access devices with the **National Emergency AED Registry (NEAR)** via [PulsePoint AE](#)

Maintenance

Schools are required to provide routine maintenance of AEDs and should consult with their district or charter school's health and safety or facilities team to determine best practices for proper installation and maintenance of AEDs, including a process for regular safety checks. Minnesota Statutes 2025, section 121A.241, subdivision 2(3).

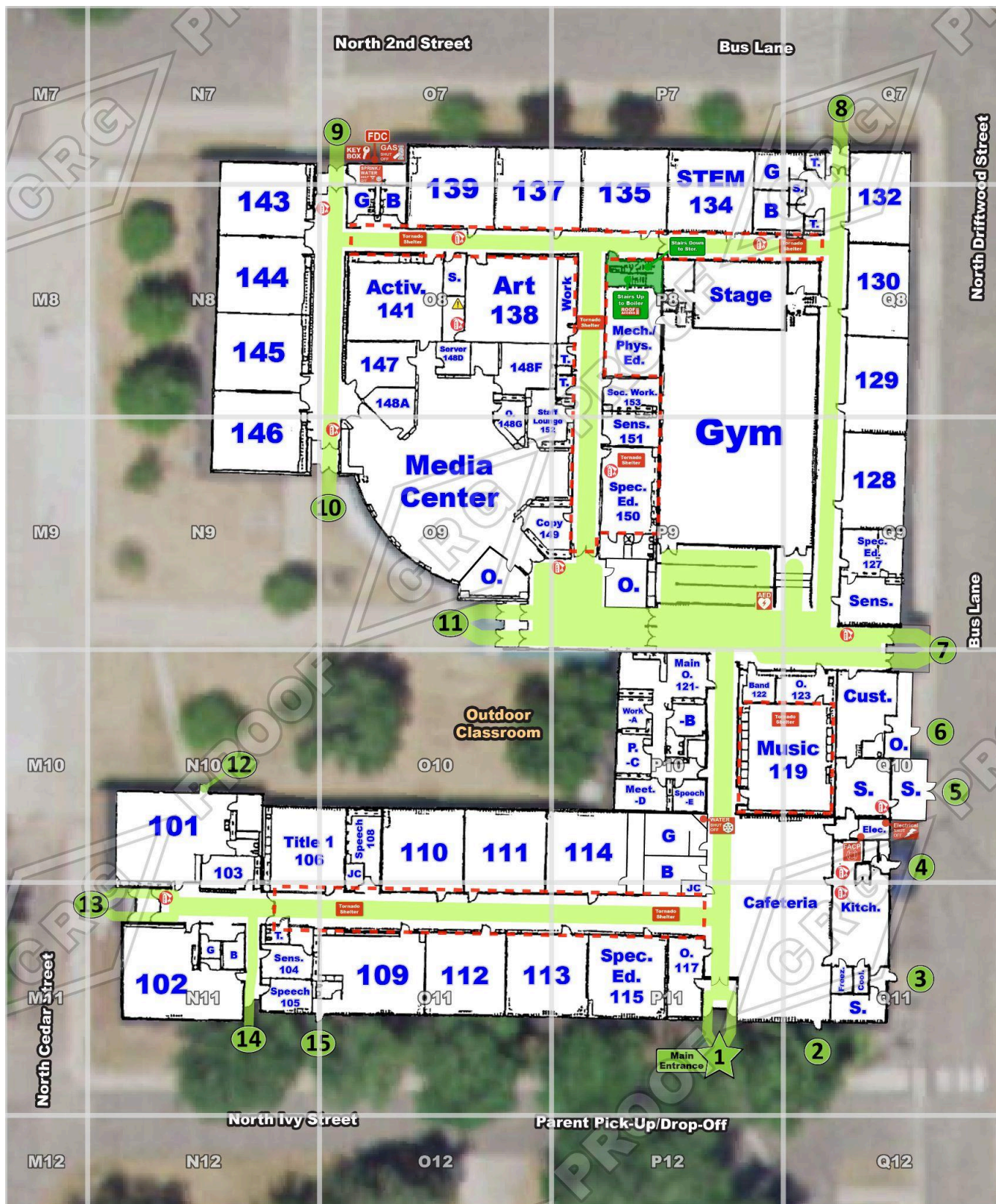
This plan designates the following school staff or department to maintain AED registry and maintenance of equipment including regular safety checks to verify expiration dates for device pads and batteries and to ensure equipment is functioning properly:

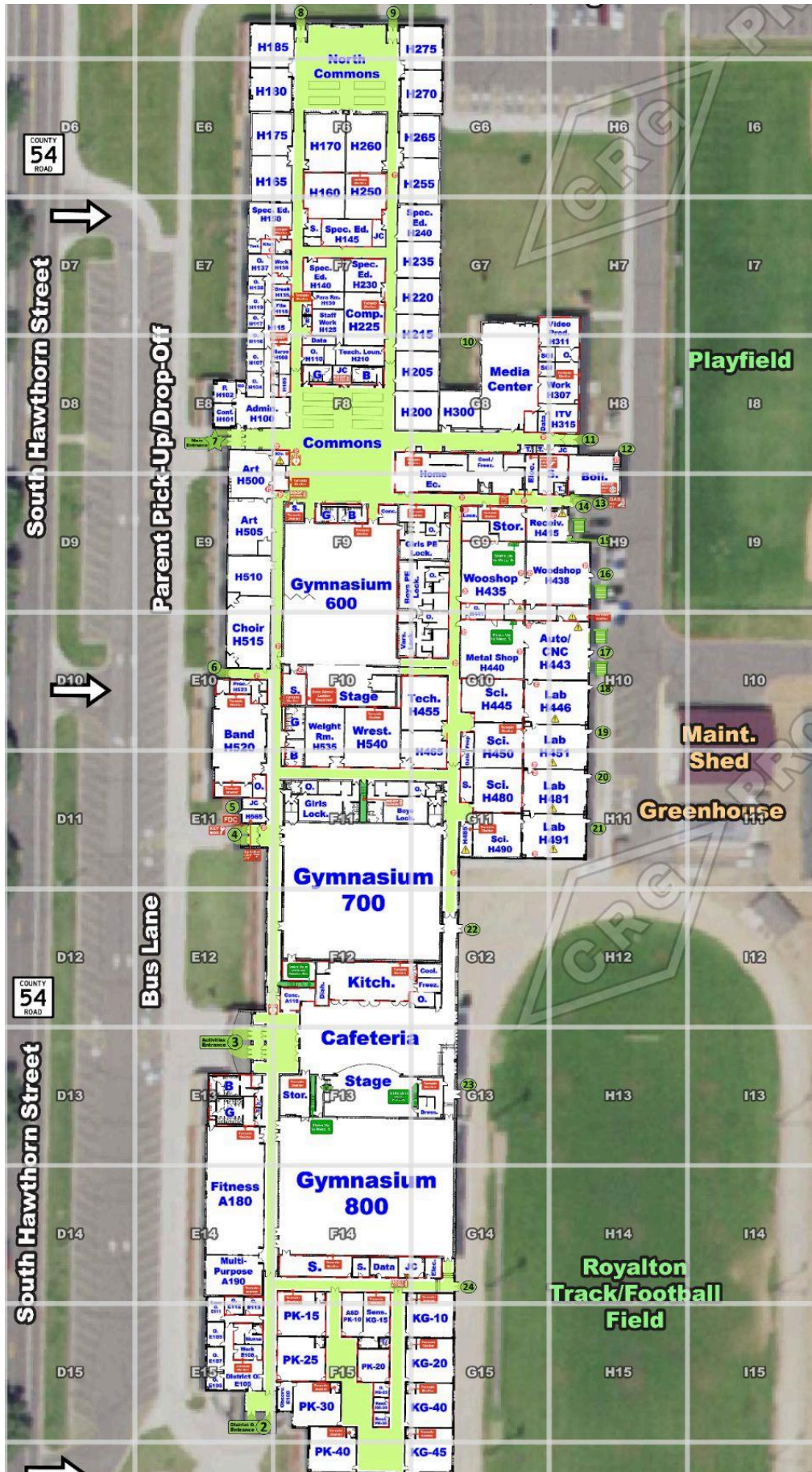
Staff/Department Name	Role	Responsibility
Nichole Klinkhammer, Health Services	Licensed School Nurse	AED registry, regular safety checks, verify pad/battery expirations.
Tony Duevel, Director of Building and Grounds	Director of Building and Grounds	Regular safety checks (fields and summer months), verify pad/battery expirations.

AED Site Map

This plan references site maps with indoor and outdoor locations for all buildings on campus.

Site map and AED locations:





AED Location: Elementary School	Nearest High-Traffic Area	Co-located Items
South side of gymnasium; main hallway	<i>Gymnasium</i>	Naloxone kit

AED Location: Middle/High School	Nearest High-Traffic Area	Co-located Items
HS Commons	<i>Commons</i>	Naloxone kit
HS Cafetorium	<i>Activities Entrance</i>	Naloxone kit
Baseball fields	<i>Baseball fields</i>	
Greenhouse	<i>Greenhouse/football fields</i>	

Communication Plan

How to Activate the CERT and Local Emergency Medical Services (EMS)

Discuss Roles and Responsibilities

Identify and discuss specific tasks within the emergency response team. CERT members should be prepared to assist in multiple roles if necessary to account for when staff are absent or not available at the time of the emergency response.

1. Staff member to call 911
2. Staff member to retrieve the AED
3. Staff member to meet EMS at the quickest entry point to access the scene
4. Staff member to clear the area and manage possible crowds
5. Staff members to assist with compressions and AED use
6. Staff member to document the event timeline and transition report to EMS

Communication

Communication is a critical component in the team's efficient emergency response. CERTs should determine a communication plan that includes two-way communication covering all areas of the school's campus, both inside and outside of the facility.

The following plan outlines how staff members activate local EMS and the CERT in a consistent manner using overhead page, two-way radio, phone, or other communication device with consideration for confidentiality.

- **Initial Alert:** Any staff member witnessing a collapse should immediately call 911
- **Internal Notification:** Activate the CERT via overhead paging system, walkie talkie, or phone.
- **Standard Script:** "There is a cardiac emergency in [*specific location*] and 911 has been called"
- **Building Status:** School will be placed in a "**hold**" for medical emergency to clear hallways

Integration of Local EMS with School CERP

School administrators and CERT members develop and implement the CERP in cooperation with relevant local emergency responders, school district health and safety officials, school nurses, athletic staff, and other members of the school or community medical team. The school's CERP with locations of onsite AEDs is provided, along with facility diagrams and site plans to first responders, as requested. Minn. Stat. 121A.241, subd. 2(4) (2025).

The school administrator has designated the school nurse and building principals as the persons responsible for updating and distributing the CERP annually.

Training and Practice Drills

Staff Training

Training is the educational process of learning how to recognize sudden cardiac arrest, call 911, perform quality chest compressions, and use an AED. School staff and coaches are encouraged to annually review the school's CERP and learn Hands-Only CPR and AED use to strengthen the school-wide readiness and timely response for cardiac emergencies.

CERT Certification

Certification formally recognizes a person's proficiency in performing CPR and AED use. Certification is obtained through a nationally recognized organization, such as American Heart Association, the American Red Cross, and others, and includes written and hands-on testing of competency.

Emergency Response Team members are encouraged to maintain CPR/AED certification, renewed at least every two years through nationally recognized organizations like American Heart Association or American Red Cross.

Student Instruction and Practice

Minnesota law requires grade 7-12 students receive onetime CPR and AED use instruction with hands-on practice as part of the curriculum. Minnesota Statutes 2025, section 120B.236. Schools should consider instructing students on the building's AED locations and how to initiate the emergency response team.

Annual Drills:

Research shows that having a written and practiced CERP with regular practice drills can increase the chance of survival to 70% compared to less than 10% without such practice (Evans, 2024). Minnesota Statutes 2025, section 121A.241, subdivision 2(5) requires schools to conduct **annual drills** involving staff and students. A successful drill is defined by the American Heart Association as full completion of the protocol in **5 minutes or less**.

The school's plan for practice drills is as follows:

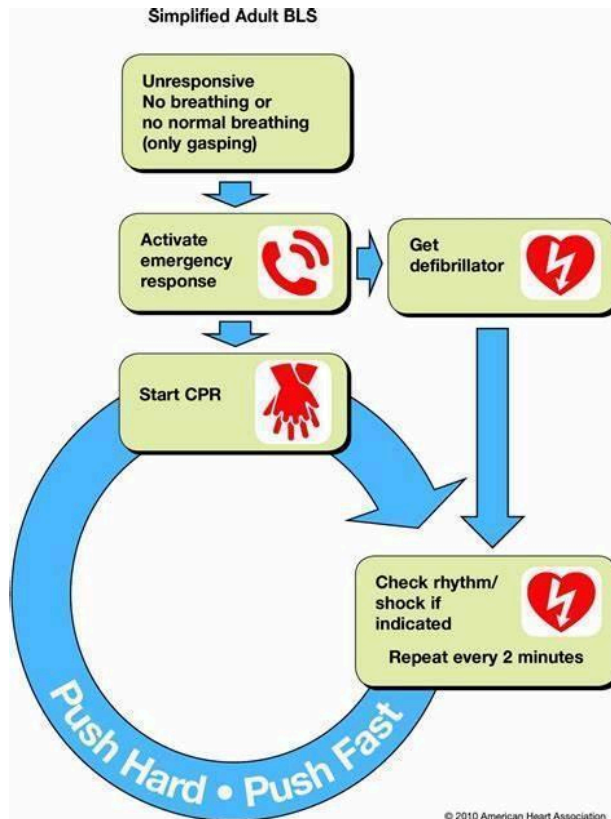
Practice Drill	Students/Staff Involved:	Location:	Drill Format and Time to Complete:
8/24/26	Initial drill will consist of all team members	TBD	[Format e.g., tabletop exercise, hands-on simulation]

Cardiac Emergency Response Protocol

Although most school staff do not have a background in the medical field, it is possible that a situation will arise that requires quick action from staff to successfully respond to a medical emergency. This protocol provides step-by-step guidance that all staff can follow in the event of a cardiac emergency.

Scenario: A person is found on the ground, not responding to verbal prompts or physical touch. The person is observed to have abnormal breathing (irregular breaths, gasping, or not breathing at all), and may begin to show seizure-like movements or convulsions. You need to take immediate action.

1. **Recognize signs of SCA** (may include one or more of the following).
 - Not moving, unresponsive, or unconscious
 - Not breathing normally (e.g., irregular breathing patterns, gasping or gurgling, or may not be breathing at all)
 - Seizure or convulsion-like movements
2. **Call 911:** Direct a specific person to call and stay on the line and answer dispatcher questions
 - Provide building address:
 - **Middle/High School: 120 South Hawthorn St.**
 - **Elementary School: 119 North Driftwood St.**
 - Include closest entry point, if possible, (e.g., "Door A")
 - Explain the person's condition and symptoms
 - Listen carefully to the dispatcher for additional guidance
3. **Activate CERT:** Use the internal communication plan to alert the team. *"There is a cardiac emergency in [specific location] and 911 has been called."*
 - Schools follow communication procedures within the crisis management plan for placing the school or area of the school in a **"hold"** for a medical emergency.
4. **Retrieve AED:** Designate a person to retrieve the nearest AED.
5. **Start CPR:** Place the unresponsive person on their back, on a firm, flat surface and begin chest compressions (100-120 per minute).
 - Use 2-hands placing the heel of one hand in the center of the chest, on the lower half of the breastbone, and the other hand directly on top, interlocking fingers (use one hand for smaller adults and children).
 - If you are able and willing to provide rescue breaths, use a barrier mask and provide 2 breaths after 30 compressions.
 - Continue compressions until EMS arrives.



6. **Turn on the AED:** Apply the pads and follow all audio/visual prompts.
7. **Transfer Care:** Report the time found and CPR start time to EMS.
8. **Document:** A designated CERT member must record all event timings and conditions.

Post-Event Procedure

Notification: Notify emergency contacts following the crisis management plan.

- **AED Data:** Provide AED data to medical providers if requested.
- **After-Action Review:** CERT members should debrief to identify successes and improvements to the plan.
- **Mental Health Support:** Implement a plan for supporting staff and student mental health needs following their participation in or observation of the event. The plan may include support through the Employee Assistance Program or Regional Crisis Response Team ([Minnesota Statewide Crisis Management Team](#))

Annual Review

The School Board and CERP Coordinator will review this plan annually to ensure it reflects current evidence-based best practices. Minnesota Statutes 2025, section 121A.241, subdivision 2 (6).

Planning and evaluation tools are provided in the MDE Model CERP for Schools, Appendix B.

Legal References

- Minnesota Statutes 2025, section 121A.241 Cardiac Emergency Response Plan
- Minnesota Statutes 2025, section 121A.035 Crisis Management Policy
- Minnesota Statutes 2025, section 120B.236 CPR and AED Instruction
- Minnesota Statutes 2025, section 403.51 Automatic External Defibrillation; Registration
- Minnesota Statutes 2025, section 604A.01 Good Samaritan Law

References

American Heart Association. (2025). Cardiac emergency response plan and protocol. https://cpr.heart.org/en/-/media/CPR-Files/Training-Programs/2025-CERP/Cardiac-Emergency-Response-Plan-and-Protocol042025.pdf?sc_lang=en

Evans S, Legg M. (2024). Cardiac emergency response plan: Is your school prepared? NASN School Nurse, 39(4):175-180. <https://doi.org/10.1177/1942602X231201087>

Member _____, introduced the following resolution and moved for its adoption:

RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY

BE IT RESOLVED by the School Board of Independent School District No. 485, State of Minnesota, as follows:

1. The period for filing affidavits of candidacy for the office of school board member of Independent School District No. 485 shall begin on July 14, 2026 and shall close on July 28, 2026. An affidavit of candidacy must be filed in the office of the school district clerk and the \$2 filing fee paid prior to 5:00** o'clock p.m. on July 28, 2026. **Please note: District offices are closed on Fridays during the filing period. Candidates should plan accordingly when submitting affidavits.**
2. The clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the district, at least two (2) weeks prior to the first day to file affidavits of candidacy.
3. The clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the school district at least ten (10) days prior to the first day to file affidavits of candidacy.
4. The notice of said filing dates shall be in substantially the following form:

**NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 485
ROYALTON PUBLIC SCHOOLS
STATE OF MINNESOTA**

NOTICE IS HEREBY GIVEN that the period for filing affidavits of candidacy for the office of school board member of Independent School District No. 485 shall begin on July 14, 2026, and shall close at 5:00** o'clock p.m. on July 28, 2026. **Please note: District offices are closed on Fridays during the filing period. Candidates should plan accordingly when submitting affidavits.**

The general election shall be held on Tuesday, November 3, 2026. At that election, 3 members will be elected to the School Board for terms of four (4) years each.

Affidavits of Candidacy are available from the school district clerk, 120 South Hawthorn St, Royalton, MN 56373. The filing fee for this office is \$2. A candidate for this office must be an eligible voter, must be 21 years of age or more on assuming office, must have been a resident of the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election.

The affidavits of candidacy must be filed in the office of the school district clerk and the filing fee paid prior to 5:00** o'clock p.m. on July 28, 2026.

Dated: _____, 2026

BY ORDER OF THE SCHOOL BOARD

/s/

School District Clerk

The motion of the foregoing resolution was duly seconded by _____.

On a roll call vote, the following voted in favor:

The following voted against the same:

WHEREUPON said resolution was declared duly passed and adopted.

** The Secretary of State's office takes the position that the office must be open until 5:00 p.m. to receive filings on the last day for filing.

The adoption of this resolution is discretionary; the publication of the notice is mandatory.

* Note that the filing dates in districts that have opted into the primary law shall be between 70 and 84 days before the second Tuesday in August. Filing dates for all other districts shall be between 84 and 98 days before the date of the school district general election.



ISD #485

June 8, 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:

Total for June 2026: \$22,316.35 + 4 American Flags

Donor/Grantor	Donation/Grant	Designated Purpose
Initiative Foundation	\$809.70	Kathy Brenny: Phonics magnetic tile letter kits
Initiative Foundation	\$500.00	Kathy Brenny: Fluency-Math facts & reading
Initiative Foundation	\$1,000	Tami Shaughnessy: Toys

		for dramatic play scenarios
Initiative Foundation	\$350	Bailey Warzecka: Strengthening early skills through hands on learning
Initiative Foundation	\$350	Amanda Billig: Innovative Learning through play
Initiative Foundation	\$700	Katie Hemminger: Social & Emotional Support
Initiative Foundation	\$2,400	Kayla Wensmann: Alternative Seating
Initiative Foundation	\$2,000	Ryan Marwitz: PE Curriculum Improvement
Initiative Foundation	\$756.65	Amy Carlson: Standing Team Table
Initiative Foundation	\$1,450	Hannah Thoma: MN Science Museum
Royalton American Legion	4 American Flags	Buildings and Grounds
Royalton Fireman	\$2,500	Drama Club
Anonymous	\$1,000	Student Memorial
Royalton Fireman	\$7,000	AED Replacement
Royalton Lions Club	\$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 8th day of June 2026, Royalton, Minnesota.

By: _____
Chair

By: _____
Clerk