



ROYALTON BOARD OF EDUCATION

Regular Meeting Agenda

July 13, 2026

6:00 PM

1.Call to Order

2.Pledge to Flag

3.Roll Call

4.Board Chair Comments

5.Approval of Agenda

6.Recognition of Citizens for Input Purposes

7.Reports/News

7.a.Superintendent Report

7.b.Business Manager Report

8.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.*

8.a.Approval of Regular Board Meeting Minutes

8.b.Approval of Special Meeting Minutes

8.c.Claims, Accounts and Financial

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

8.d.Approval of Personnel Changes

8.e.Approval of Buildings and Grounds Director Contract

8.f.Approval of Technology Director Contract

8.g.Approval of Executive Assistant Contract

8.h.Approval of 2026-2027 Employee Handbook

9.Discussion/Information/Action Items

9.a.Approval of LTFM 10 Year Plan

9.b.Resolution Relating to the Election of School Board Members and Calling the School District Election

9.c.Policy Reading

9.c.1.Second Policy Reading

Description: *625: Responsible Use of Artificial Intelligence*

10.Upcoming Meeting Schedule

Description:

Meeting	Date/Time	Location
<i>Finance Committee</i>	<i>July 22, 2026 12 PM</i>	<i>DO Conference Room</i>
<i>Policy Committee</i>	<i>August 26, 2026 2PM</i>	<i>DO Conference Room</i>
<i>Regular Board Meeting</i>	<i>August 10, 2026 6PM</i>	<i>HS Media Center</i>

11.Adjournment



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

Financial Report

May 2026

Royalton Public Schools
Royalton, MN
May 2026 Financial Report

Table of Contents

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

Supplemental Information – See Separate Document

**Royalton Public Schools
Financial Report
Executive Summary**

Summary of Key Financial Indicators

Average Daily Membership (ADM) Overview –

Original Budget	916
Revised Budget Actual	904
(dated 6/15/26)	895.5

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, 92% of the year was complete.
- Revenues received at the end of the reporting period were 89.3% of the budgeted amount.
- Expenditures disbursed at the end of the reporting period were 92.1% of the budgeted amount.
- Cash Balance as of the reporting period is \$4,092,325.
- Current year federal aids receivable balance of \$6,961 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.
- Short Term Leases is over budget due to increase in cost for toilet rentals.
- Repairs & Maintenance and Fuel lines are over budget due to unexpected expenses and increase in fuel prices.
- Food Service revenue reflects claims through April. May clics were deposited in June in the amount of \$83,417.
- FY26 Audit is scheduled with Brady Martz September 8-10th.

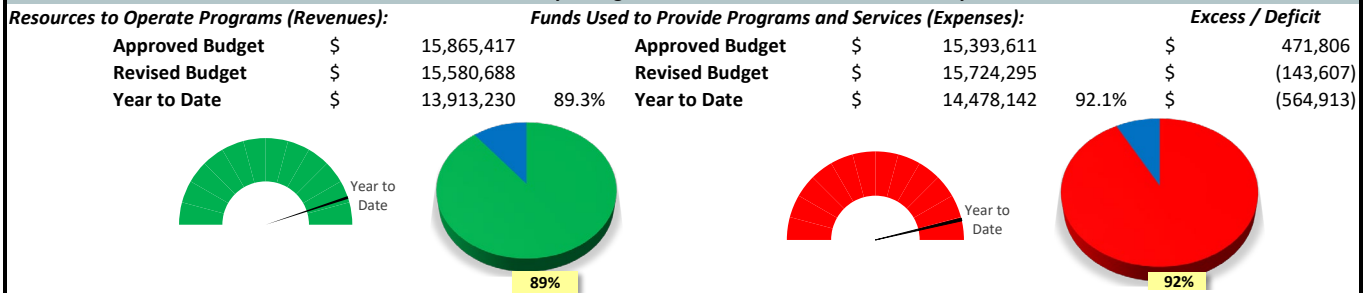
Supplemental Information (see separate attachments)

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.

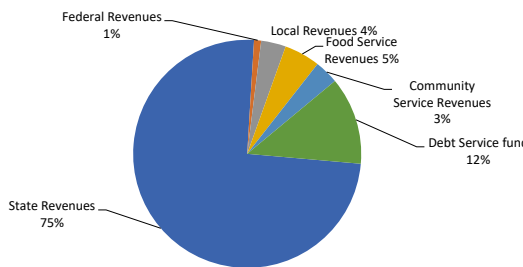
**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of May 31, 2026**

Financial Summary - Budgeted Amounts and Year to Date Activity

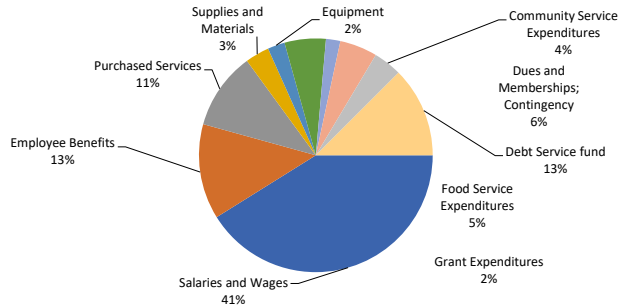


Budgets for the Year

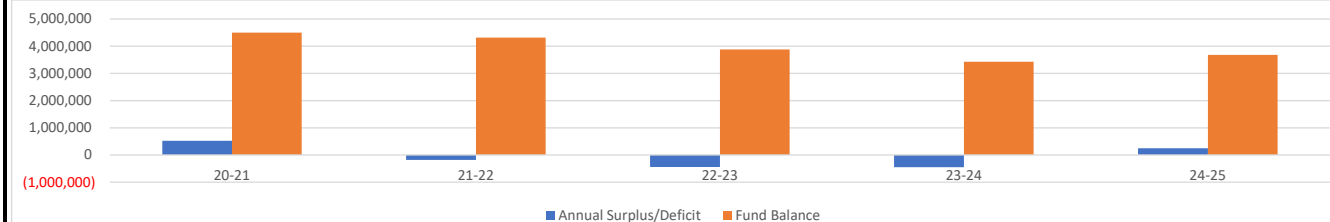
Where funds will come from to operate the school:



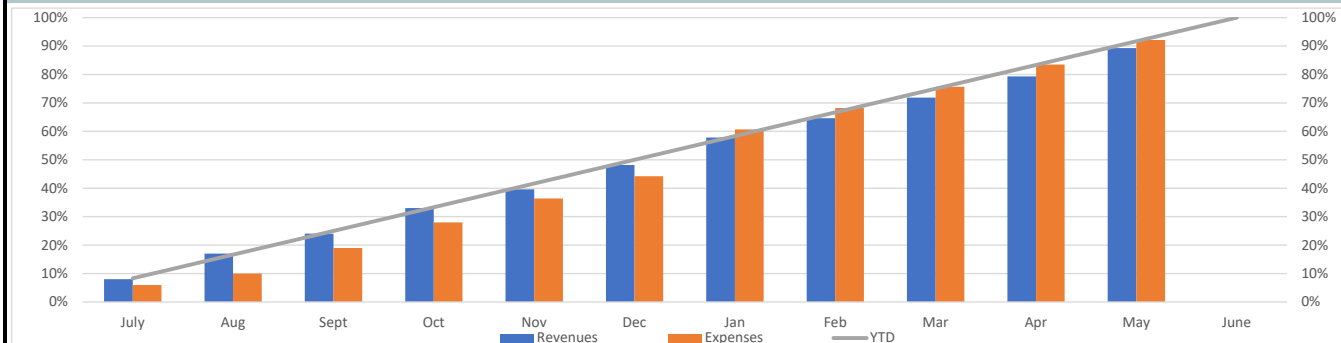
How the money is budgeted to be spent:



Fund Balance History

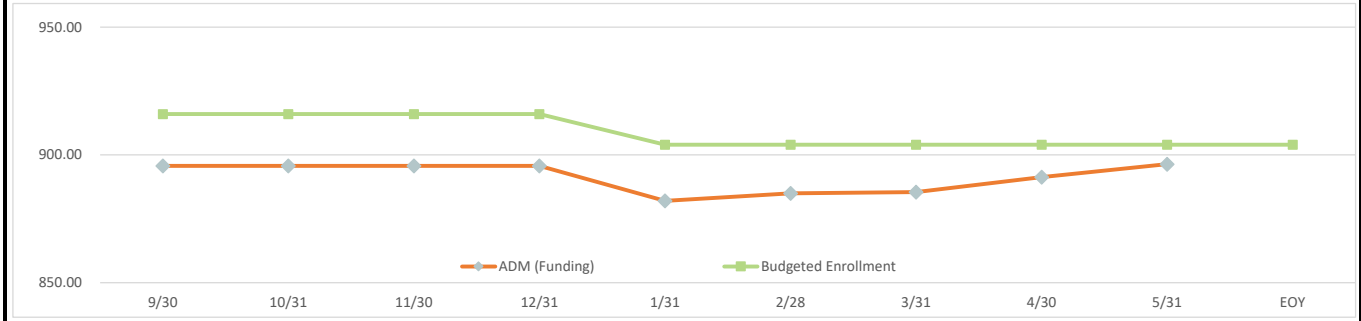


Current Year Financial Trend

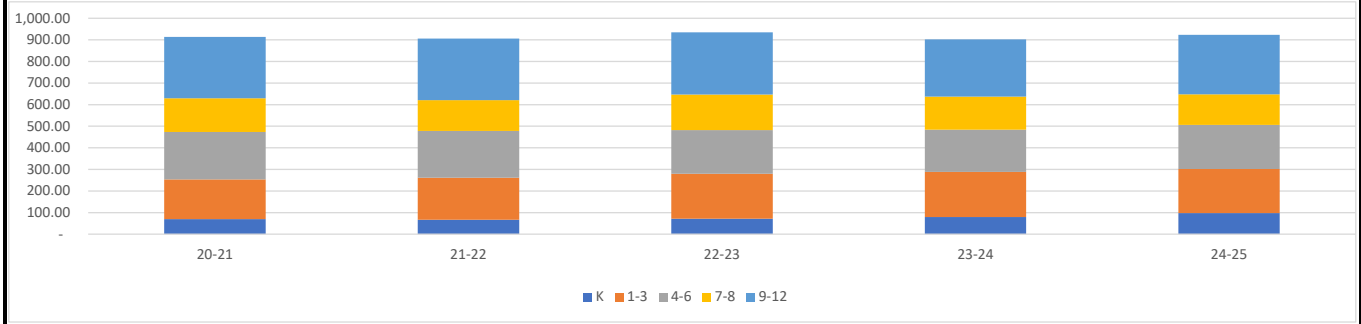


**Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of May 31, 2026**

Current Year Student Enrollment Summary



Enrollment History



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

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 4,092,325
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	-	1,009,502
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	6,961
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	\$ 6,576,101
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	74,587
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	(26,009)
Salaries & Benefits Summer Payable Accrual estimate	-	874,069
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,459,843
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(564,913)
Total fund balance	3,681,172	3,116,259
Total liabilities and fund balance	\$ 7,390,716	\$ 6,576,101

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
May 31, 2026

				92%	
		Approved Budget	Revised Budget	Year to Date Activity	% of Budget
K-12		916.00	904.43	896.40	99.1%
Total All Funds					
Revenues					
State Revenues	\$	11,790,155	\$ 11,618,604	\$ 10,650,387	91.7%
Federal Revenues		164,000	156,831	68,744	43.8%
Local Revenues		423,252	547,629	555,594	101.5%
Food Service Revenues		815,700	794,094	651,640	82.1%
Community Service Revenues		516,030	529,109	510,076	96.4%
Debt Service Revenues		2,156,280	1,934,422	1,476,788	76.3%
Total Revenues	\$	15,865,417	\$ 15,580,688	\$ 13,913,230	89.3%
		15,865,417	15,580,688	13,913,230	
Expenditures					
Salaries and Wages	\$	6,387,996	\$ 6,465,944	\$ 6,314,402	97.7%
Employee Benefits		2,048,744	2,071,698	1,648,878	79.6%
Purchased Services		1,779,135	1,678,149	1,592,823	94.9%
Supplies and Materials		495,630	524,101	479,319	91.5%
Equipment		372,000	373,766	349,016	93.4%
Dues and Memberships; Other Fees		810,969	898,014	777,586	86.6%
Grant Expenditures		239,305	312,208	187,564	60.1%
Food Service Expenditures		802,544	817,880	696,547	85.2%
Community Service Expenditures		493,007	618,255	468,277	75.7%
Debt Service Expenditures		1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$	15,393,611	\$ 15,724,295	\$ 14,478,142	92.1%
		15,393,611	15,724,295	14,478,142	
Change in Fund Balance, All Funds	\$	471,806	\$ (143,607)	\$ (564,913)	
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
May 31, 2026

92%

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	7,731,556	91.1%
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	50,977	100.6%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	629,508	72.9%
Estimated State Holdback Amount			1,009,502	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 10,650,387	91.7%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 63,032	66.9%
619 and 620 Federal Special Ed	60,000	54,000	-	0.0%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
Total Federal Revenues	\$ 164,000	\$ 156,831	\$ 68,744	43.8%

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	104,417	69.6%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	34,676	264.5%
099 Other Revenues	41,140	55,000	49,737	90.4%
E-Rate		14,301	14,301	100.0%
Athletic Revenues PRG 292-298	66,445	130,000	139,106	107.0%
FD 08 Scholarship Revenues	10,550	16,000	25,750	160.9%
FD 12 Student Activity Revenues	125,177	160,000	185,105	115.7%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 555,594	101.5%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 11,274,725	91.5%
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92%

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
May 31, 2026

92%

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	\$ 10,650,387	91.7%
Federal Revenues	164,000	156,831	68,744	43.8%
Local Revenues	423,252	547,629	555,594	101.5%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 11,274,725	91.5%

12,377,407

12,323,063

11,274,725

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 6,741,145	94.5%
Purchased Services	1,299,047	1,259,233	1,159,664	92.1%
Supplies and Materials	488,630	515,157	474,747	92.2%
Equipment	372,000	373,766	349,016	93.4%
Dues and Memberships; Other Fees	810,969	898,014	777,586	86.6%
Grant Expenditures	2,069,729	2,146,934	1,847,430	86.1%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 11,349,588	92.1%

12,133,779

12,323,880

11,349,588

Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ (74,863)	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ (74,863)	
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	393,447	88.1%
Federal Revenues	301,650	269,570	237,360	88.1%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	20,833	74.4%
Total Revenues	\$ 815,700	\$ 794,094	\$ 651,640	82.1%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	317,217	89.4%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	355,639	107.9%
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	\$ 696,547	85.2%

Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (44,907)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (44,907)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

**Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
May 31, 2026**

92%

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

Revenues

Levy	\$ 38,200	\$ 37,876	39,330	103.8%
State Aids	95,806	108,923	83,196	76.4%
Tuition From Patrons	382,024	382,310	387,550	101.4%
Total Revenues	\$ 516,030	\$ 529,109	\$ 510,076	96.4%

Expenditures

Salaries & Benefits	\$ 429,257	\$ 555,295	426,292	76.8%
Purchased Services	45,500	39,100	18,715	47.9%
Supplies	18,250	23,075	22,486	97.5%
Dues and Memberships	-	785	784	99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 468,277	75.7%
Net effect of Operations, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 41,799	
Change in Fund Balance, Community Service Fui	\$ 23,023	\$ (89,147)	\$ 41,799	
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	1,029,423	73.1%
State Aids	766,451	525,287	447,364	85.2%
Total Revenues	\$ 2,156,280	\$ 1,934,422	\$ 1,476,788	76.3%

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)	\$ (486,942)	
Transfer in from General Fund	\$ -	\$ -		
Change in Fund Balance, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (486,942)	
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 ED-FI

Edited: 06/15/2026 2:29:25 PM
Printed: 06/16/2026 8:38:31 AM

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			11.25	2.66								13.91	13.91	82.50	25	
KG	1.00			43.33	26.27								69.60	69.60	95.80	71	
01	1.00			38.43	38.63								77.06	77.06	96.10	79	
02	1.00			41.87	24.48								66.35	66.35	96.10	68	
03	1.00			33.08	34.85								67.93	67.93	95.70	69	
04	1.00			39.00	33.24								72.24	72.24	95.90	73	
05	1.00			40.88	30.00								70.88	70.88	96.00	71	
06	1.00			64.28	10.78								75.06	75.06	94.70	76	
07	1.20			32.19	30.65								62.84	62.84	96.00	65	
08	1.20			44.20	21.04				.52				65.76	65.24	95.20	68	
09	1.20			36.86	37.18								74.04	74.04	94.40	78	
10	1.20			42.05	31.84				1.02				74.91	73.89	93.80	81	
10P	1.20			2.00	.30								2.30	2.30		10	
11	1.20			43.58	16.06								59.64	59.64	94.90	63	
11P	1.20			1.21	.59								1.80	1.80		6	
12	1.20			23.29	13.74								37.03	37.03	93.40	42	
12P	1.20			3.60	2.09								5.69	5.69		21	
EC				11.25	2.66								13.91	13.91	82.50		
KG				43.33	26.27								69.60	69.60	95.80		
01-03				113.38	97.96								211.34	211.34	95.90		
04-06				144.16	74.02								218.18	218.18	95.50		
07-08				76.39	51.69				.52				128.60	128.08	95.60		
09-12				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL ADM				541.10	354.40				1.54				897.04	895.50	95.10		
TOTAL WADM				586.90	385.10				1.85				973.84	971.99	103.00		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
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	26.27								69.60	69.60	95.80	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.10	79	
02	1.00	168	385	41.87	24.48								66.35	66.35	96.10	68	
03	1.00	168	385	33.08	34.85								67.93	67.93	95.70	69	
04	1.00	168	385	39.00	33.24								72.24	72.24	95.90	73	
05	1.00	168	385	40.88	30.00								70.88	70.88	96.00	71	
KG				43.33	26.27								69.60	69.60	95.80		
01-03				113.38	97.96								211.34	211.34	95.90		
04-06				79.88	63.24								143.12	143.12	96.00		
TOTAL ADM				236.59	187.47								424.06	424.06	95.90		
TOTAL WADM				236.59	187.47								424.06	424.06	95.90		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	168	370	36.86	37.18								74.04	74.04	94.40	78	
10	1.20	168	370	42.05	31.84				1.02				74.91	73.89	93.80	81	
10P	1.20	168	370	2.00	.30								2.30	2.30		10	
11	1.20	168	370	43.58	16.06								59.64	59.64	94.90	63	
11P	1.20	168	370	1.21	.59								1.80	1.80		6	
12	1.20	168	370	23.29	13.74								37.03	37.03	93.40	42	
12P	1.20	168	370	3.60	2.09								5.69	5.69		21	
09-12				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL ADM				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL WADM				183.11	122.16				1.22				306.49	305.27	113.10		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
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	94.70	76	
07	1.20	169	370	32.19	30.65								62.84	62.84	96.00	65	
08	1.20	169	370	44.20	21.04				.52				65.76	65.24	95.20	68	
04-06				64.28	10.78								75.06	75.06	94.70		
07-08				76.39	51.69				.52				128.60	128.08	95.60		
TOTAL ADM				140.67	62.47				.52				203.66	203.14	95.30		
TOTAL WADM				155.95	72.81				.62				229.38	228.76	107.40		

MARSS DISTRICT ADM SERVED REPORT

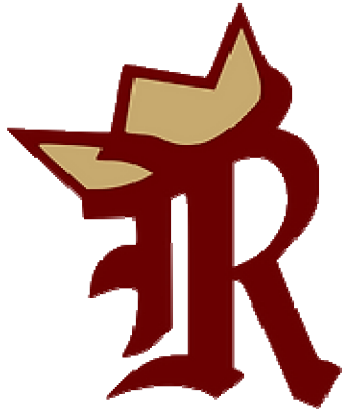
ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
 Royalton Public Schools Early Child (080)

USING EOY DATA
 SCHOOL YEAR 2025-2026
 Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
 Printed: 06/16/2026 8:38:31 AM

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	360	11.25	2.66								13.91	13.91	82.50	25	
EC				11.25	2.66								13.91	13.91	82.50		
TOTAL ADM				11.25	2.66								13.91	13.91	82.50		
TOTAL WADM				11.25	2.66								13.91	13.91	82.50		



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

Supplemental Information

May 2026

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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
11658	0485	PCB														
HS Tech Repair Fee			30668	Credit	A	05/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					34.00	0.00
														Receipt Total:	\$34.00	\$0.00
Milk			30669	Credit	A	05/14/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 703	601	Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$104.00	\$0.00
11659	0485	PCB														
Class Dues			30670	Credit	A	05/15/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30671	Credit	A	05/15/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30672	Credit	A	05/15/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298	027 301	060	Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Lunch			30673	Credit	A	05/15/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					27.00	0.00
														Receipt Total:	\$27.00	\$0.00
														Deposit Total:	\$107.00	\$0.00
11660	0485	PCB														
Lunch			30674	Credit	A	05/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Baseball			30675	Credit	A	05/18/26		Wire	1	ACTIVIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
														Deposit Total:	\$110.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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
11665	0485	PCB														
Lunch			30693	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch			30694	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Lunch			30695	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Community Alternative Plans Sc			30696	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
ALC Homes Scholarship			30697	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Lunch			30698	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Lunch			30699	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
Supplies & Repairs			30700	Credit	A	05/04/26		Cash	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					188.00	0.00
														Receipt Total:	\$188.00	\$0.00
Lunch			30701	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
RBI Banner Rich Prairie Threa			30702	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 292 080 000 096			RBI Gifts And Bequests					800.00	0.00
														Receipt Total:	\$800.00	\$0.00

Royalton Public Schools

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

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
11671	0485	PCB														
Community Ed Arux Deposits			30737	Credit	A	05/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 582	000 344	040	School Readiness Tuition Fr					14,521.07	0.00
Receipt Total:														\$30,204.95	\$0.00	
Deposit Total:														\$30,204.95	\$0.00	
11672	0485	ACT														
Mindfulness Shirts			30738	Credit	A	05/26/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298	041 301	620	Sale of Goods/Stud Acts-SA					273.73	0.00
Receipt Total:														\$273.73	\$0.00	
Donation Student Memorial			30739	Credit	A	05/26/26		Check	1	ROYALTON LIONS CLUB						
						0485	R 12 020 298	259 301	096	Gifts And Bequests					1,500.00	0.00
Receipt Total:														\$1,500.00	\$0.00	
Deposit Total:														\$1,773.73	\$0.00	
11673	0485	PCB														
Hemker Zoo 1st Grade FT			30740	Credit	A	05/26/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	100 000	050	1st Grade Field Trip					1,248.00	0.00
Receipt Total:														\$1,248.00	\$0.00	
Lunch			30741	Credit	A	05/26/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
St Benedict Student Teacher St			30742	Credit	A	05/26/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					300.00	0.00
Receipt Total:														\$300.00	\$0.00	
Donation AED			30743	Credit	A	05/26/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 01 000 000	000 000	096	GIFTS&BEQUESTS-LOCA					7,000.00	0.00
Receipt Total:														\$7,000.00	\$0.00	
Deposit Total:														\$8,573.00	\$0.00	
11679	0485	ACT	CR0526													
FY26 SA Interest-May			30764	Credit	A	05/31/26		Check	1	Activites Account Pine Cou						
						0485	R 12 020 298	016 301	092	Interest Earnings-Student Ac					35.97	0.00
Receipt Total:														\$35.97	\$0.00	
Deposit Total:														\$35.97	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 301 320 830 433	B07V5N21JR DEWALT Chop Saw, 14-Inch (D		\$219.99		
			E 01 020 301 320 830 433	B0CCP72XWP Electric Motor Carbon Brushes		\$6.99		
			E 01 020 301 320 830 433	B0F5BLL1G3 Cutetool 656494-00 Sander Pov		\$25.48		
			E 01 020 301 320 830 433	B0FQ3MJ9SV SATUY 80Pcs Electric Motor C		\$12.99		
			E 01 020 301 320 830 433	B0G2BXYDJ7 N257540 (8-Pack) Heavy Duty		\$18.99		
PO#: 6992	Voucher #:	49472	Invoice	Invoice No: 1JT3-C4KX-GJ4Y	5/11/2026	Paid Amt:	\$326.41	
			E 01 020 301 320 830 433	B077YV5SLJ Milwaukee 2447-20 M12 3/8â€		\$91.95		
			E 01 020 301 320 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6992	Voucher #:	49473	Invoice	Invoice No: 1RPK-WCC7-DWHG	5/11/2026	Paid Amt:	\$91.95	
			E 01 005 810 000 000 401	B00443LT5Y Elkay LZWSRK ezH2O RetroFit		\$714.00		
			E 01 005 810 000 000 401	B00RPMTF1Q Hannay Reels 9929.8552-1" 9C		\$111.99		
			E 01 005 810 000 000 401	B076FXH3P3 Southco C7-10 Series Soft Ther		\$33.95		
			E 01 005 810 000 000 401	B088PBXWM6 Boao 20 Packs Double-Ended		\$15.99		
			E 01 005 810 000 000 401	B08Q3GJZM6 RPC13-375 Switch Kit - Power		\$60.95		
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 6980	Voucher #:	49420	Invoice	Invoice No: 16W1-9MHK-H33T	5/11/2026	Paid Amt:	\$936.88	
			E 01 020 301 320 830 433	B0002SR4RM Lisle 20500 Ring Compressor		\$45.72		
			E 01 020 301 320 830 433	B001AP13AU Torch - Oxy-Acetylene Tough Cu		\$378.14		
			E 01 020 301 320 830 433	B09FBJL179 Milwaukee Electric - M18 Fuel 4-		\$359.00		
			E 01 020 301 320 830 433	B0B8TDYXBP Milwaukee 48-11-1850R M18 1		\$139.99		
			E 01 020 301 320 830 433	B0CC33RKBY KingTool 31pcs Grinding & Cut		\$34.99		
			E 01 020 301 320 830 433	B0CVW75NP8 Milwaukee Electric - M18 Com		\$194.90		
			E 01 020 301 320 830 433	Amazon Shipping Charge		\$0.00		
PO#: 6985	Voucher #:	49474	Invoice	Invoice No: 16XL-W7HL-39QG	5/11/2026	Paid Amt:	\$1,152.74	
			E 01 005 810 000 000 401	B07MVNCH3J Fastenere Large Flange Pop R		\$29.48		
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00		
PO#: 6978	Voucher #:	49413	Invoice	Invoice No: 14LQ-V7GR-16FX	5/11/2026	Paid Amt:	\$29.48	
			E 01 010 203 000 000 430	B0DFHXFSM3 C-Line Composition Notebook,		\$140.00		
			E 01 010 203 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6970	Voucher #:	49414	Invoice	Invoice No: 1PLP-JRT7-W3RQ	5/11/2026	Paid Amt:	\$140.00	
			E 04 005 505 000 321 401	B0CTCDYLGW Suhine 48 Pcs Pinnies for Spo		\$68.99		
			E 04 005 505 000 321 401	B0FXWL4BSB Soccer Goals for Backyard, 6x		\$67.96		
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00		
PO#: 6981	Voucher #:	49415	Invoice	Invoice No: 1G3N-YKV4-CFF7	5/11/2026	Paid Amt:	\$136.95	
			E 01 010 412 000 740 433	B00S6C3WM2 hand2mind Blue Indoor Scoote		\$19.31		
			E 01 010 412 000 740 433	B07SHYW4F9 OUTREE Kids Pod Swing Sea		\$33.99		

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 212 000 000 430	B07PWJ3KJ2 Aleene's Quick Dry Tacky Glue,		\$15.01		
			E 01 020 212 000 000 430	B089T7PX27 Crayola Air Dry Clay (5lbs), Teac		\$10.49		
			E 01 020 212 000 000 430	B0C5W3847R Pepy Plastilina Reusable and N		\$23.50		
			E 01 020 212 000 000 430	B0D5CFJ59Z 4 Pcs Aluminum Craft Wires, 3n		\$17.08		
			E 01 020 212 000 000 430	B0GK7J9CL8 DRAWLEX Pottery Tools, Clay &		\$21.95		
			E 01 020 212 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6940	Voucher #:	49616	Invoice	Invoice No: 1Q93-JMY9-KK6C	5/22/2026	Paid Amt:	\$271.32	
			E 01 020 212 000 000 430	B0F5WJK1XJ 5 Pack Self Healing Cutting Ma		\$29.99		
PO#: 6940	Voucher #:	49617	Invoice	Invoice No: 1HV7-QMG9-WRTL	5/22/2026	Paid Amt:	\$29.99	
			E 01 020 260 255 000 430	B07TRNR58Z SKITTLES & Starburst Assorted		\$43.56		
			E 01 020 260 255 000 430	B0C415B88X Darice 1000 Pcs Popsicle Stick,		\$19.99		
			E 01 020 260 255 000 430	B0CWRLMBRR Beyoslf 20Pcs Small Drain M		\$19.98		
			E 01 020 260 255 000 430	B0CYHDLV61 100 Sheets of Heavyweight Wh		\$19.99		
			E 01 020 260 255 000 430	B0DNF3TNTQ Colorations Paraben-Free Tem		\$21.99		
			E 01 020 260 255 000 430	B0DNF5FQ9H Colorations Paraben-Free Tem		\$19.99		
			E 01 020 260 255 000 430	B0FCCJFLY7 Acrylic Paint Brushes Set, 50Pc		\$9.99		
			E 01 020 260 255 000 430	Amazon Shipping Charge		\$0.00		
PO#: 7022	Voucher #:	49618	Invoice	Invoice No: 1P1G-TXTL-7WTH	5/22/2026	Paid Amt:	\$155.49	
			E 01 020 260 255 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$9.98		
			E 01 020 260 255 000 430	B000F9XBQQ Sharpie Permanent Markers, Fi		\$8.97		
			E 01 020 260 255 000 430	B011N66F2G U Brands Cork Bulletin Board, 1		\$24.31		
			E 01 020 260 255 000 430	B0787BW7PQ Hydrochloric Acid Solution, 2M		\$22.79		
			E 01 020 260 255 000 430	B0886HQRD3 Dinner Spoon Set, 16 Pcs 7.3" "		\$11.99		
			E 01 020 260 255 000 430	B08CYBKJX4 Amazon Grocery, Assorted Foo		\$10.77		
			E 01 020 260 255 000 430	B08HCW4V4G HORUSDY 4-Pack Box Cutter		\$9.99		
			E 01 020 260 255 000 430	B0D6SJWPHL Amazon Basics Small Disposa		\$5.50		
			E 01 020 260 255 000 430	B0DBDJRMRR (18 Pads) Pop Up Sticky Note		\$8.99		
			E 01 020 260 255 000 430	B0DMSHHQL8 Amazon Basics Mini Size Hot		\$6.66		
			E 01 020 260 255 000 430	B0DPM9D7YL 32 Pack Clear Ruler 12 Inch B		\$9.98		
			E 01 020 260 255 000 430	Discount		(\$1.63)		
PO#: 6968	Voucher #:	49619	Invoice	Invoice No: 1GXH-X4KM-KTH4	5/22/2026	Paid Amt:	\$128.30	
			E 01 010 420 000 740 433	B08L4WJPV5 Pathways For Learning RediSp		\$26.02		
PO#: 7001	Voucher #:	49632	Invoice	Invoice No: 13NK-YGRG-QCTM	5/22/2026	Paid Amt:	\$26.02	
			E 01 010 203 200 000 430	B0FK165TB8 Defending the Swamp Dragon: /		\$6.39		
PO#: 6969	Voucher #:	49634	Invoice	Invoice No: 17J6-6HH6-7Q7T	5/22/2026	Paid Amt:	\$6.39	
			E 01 010 203 200 000 430	133902246X Magic of the Wizard Dragon: A B		\$5.50		

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

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

Royalton Public Schools

Journal Entry Listing

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

Royalton Public Schools

Journal Entry Listing

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

Regular Meeting

Monday, June 8, 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: Absent
Maria Traut: Present
Present: 5, Absent: 1.
Ellie Holm: Present
Present: 6.

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

4.a. May Closed Meeting Synopsis

Discussion: At the May meeting, there was a closed session discussing private educational data in accordance with MN Stat. 13D.05. Present at that meeting were Superintendent LePard, Zach Cronin, School District attorney, Executive Assistant Mandy Sadlo, and all Board members were present.

5. Approval of Agenda

Action(s):

Approval of Agenda. This motion, made by Maria Traut and seconded by Jon Andres, Passed.

Voting Detail:

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

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

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.

Action(s):

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

Voting Detail:

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

Voting Summary: Yea: 6, Nay: 0

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

Action(s):

Motion to approve the MSHSL Resolution for Membership. This motion, made by Randy Hackett 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. Approval of Cardiac Emergency Response Plan

Action(s):

Motion to approve Cardiac Emergency Response Pplan. 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 Resolution Establishing dates of filing affidavits of candidacy

Action(s):

Motion to approve Resolution Establishing dates of filing affidavits of candidacy. 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. Approval of Donations by Resolution

Action(s):

Motion to approve donations by resolution. This motion, made by Jon Andres 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.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

Action(s):

The meeting was adjourned at ____6:40pm____. 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

Board Secretary

Special Meeting-LTFM Discussion

Monday, June 8, 2026 7:00 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. Roll Call

3. Agenda Items

3.a. Building and Grounds Presentation

3.b. PTMA Presentation with Michael Hart

4. Adjournment

Description: Meeting ended at _____.

Action(s):

Meeting ended at 8:29pm. This motion, made by Randy Hackett and seconded by Ellie Holm, 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

May 2026

Royalton Public Schools
Royalton, MN
May 2026 Financial Report

Table of Contents

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

Supplemental Information – See Separate Document

**Royalton Public Schools
Financial Report
Executive Summary**

Summary of Key Financial Indicators

Average Daily Membership (ADM) Overview –

Original Budget	916
Revised Budget Actual	904
(dated 6/15/26)	895.5

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, 92% of the year was complete.
- Revenues received at the end of the reporting period were 89.3% of the budgeted amount.
- Expenditures disbursed at the end of the reporting period were 92.1% of the budgeted amount.
- Cash Balance as of the reporting period is \$4,092,325.
- Current year federal aids receivable balance of \$6,961 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.
- Short Term Leases is over budget due to increase in cost for toilet rentals.
- Repairs & Maintenance and Fuel lines are over budget due to unexpected expenses and increase in fuel prices.
- Food Service revenue reflects claims through April. May clics were deposited in June in the amount of \$83,417.
- FY26 Audit is scheduled with Brady Martz September 8-10th.

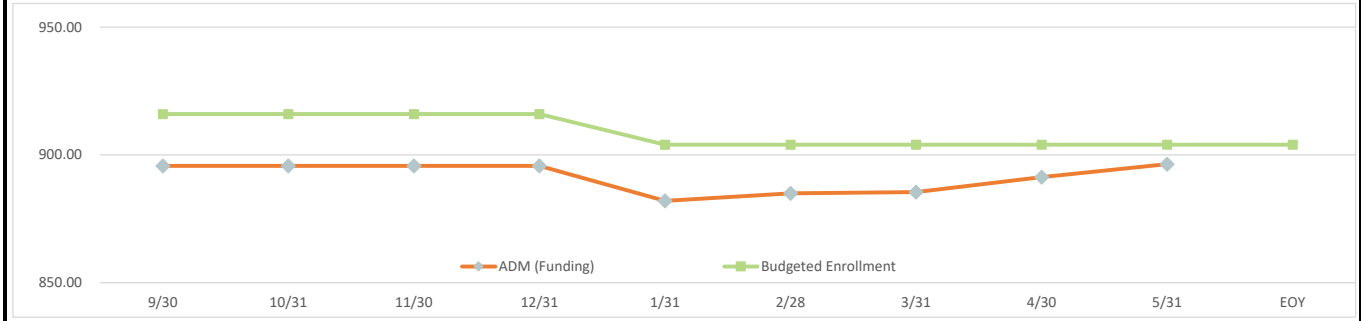
Supplemental Information (see separate attachments)

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

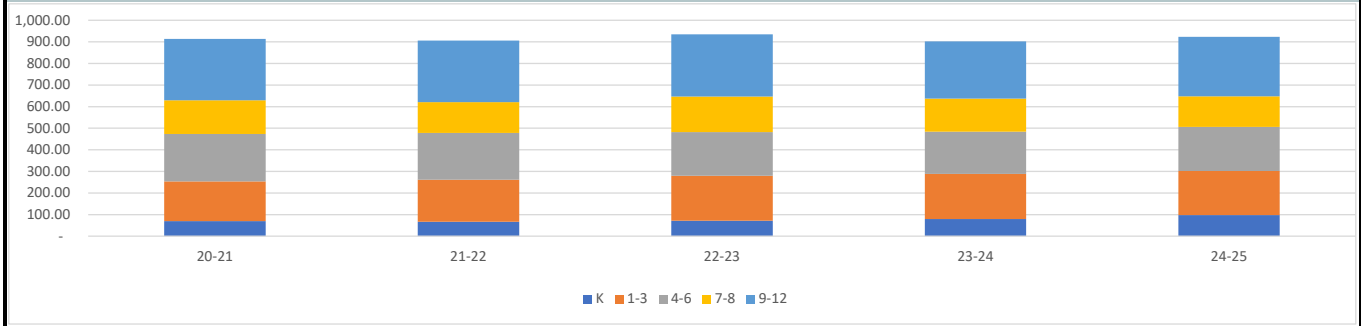
Please contact Bridget Merrill-Myhre at bridget.merrillmyhre@creativeplanning.com
should you have questions related to the financial report.

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

Current Year Student Enrollment Summary



Enrollment History



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

	Audited Balance July 1, 2025	Balance at End of the Month
Assets		
101 Cash	\$ 4,660,482	\$ 4,092,325
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	-	1,009,502
122 Federal aids due from MDE (prior year)	144,591	-
Current year federal aids receivable	-	6,961
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	\$ 6,576,101
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	\$ -
206 Accounts payable	218,364	74,587
210.212 Due to Other Mn Districts, Gov't	41,366	1,200
215 Payroll deductions and contributions	417,841	(26,009)
Salaries & Benefits Summer Payable Accrual estimate	-	874,069
23x Deferred Prop Tax	2,549,931	2,535,996
Total liabilities	\$ 3,709,544	\$ 3,459,843
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(564,913)
Total fund balance	3,681,172	3,116,259
Total liabilities and fund balance	\$ 7,390,716	\$ 6,576,101

**Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
May 31, 2026**

				92%	
		Approved Budget	Revised Budget	Year to Date Activity	% of Budget
K-12		916.00	904.43	896.40	99.1%
Total All Funds					
Revenues					
State Revenues	\$	11,790,155	\$ 11,618,604	\$ 10,650,387	91.7%
Federal Revenues		164,000	156,831	68,744	43.8%
Local Revenues		423,252	547,629	555,594	101.5%
Food Service Revenues		815,700	794,094	651,640	82.1%
Community Service Revenues		516,030	529,109	510,076	96.4%
Debt Service Revenues		2,156,280	1,934,422	1,476,788	76.3%
Total Revenues	\$	15,865,417	\$ 15,580,688	\$ 13,913,230	89.3%
		15,865,417	15,580,688	13,913,230	
Expenditures					
Salaries and Wages	\$	6,387,996	\$ 6,465,944	\$ 6,314,402	97.7%
Employee Benefits		2,048,744	2,071,698	1,648,878	79.6%
Purchased Services		1,779,135	1,678,149	1,592,823	94.9%
Supplies and Materials		495,630	524,101	479,319	91.5%
Equipment		372,000	373,766	349,016	93.4%
Dues and Memberships; Other Fees		810,969	898,014	777,586	86.6%
Grant Expenditures		239,305	312,208	187,564	60.1%
Food Service Expenditures		802,544	817,880	696,547	85.2%
Community Service Expenditures		493,007	618,255	468,277	75.7%
Debt Service Expenditures		1,964,281	1,964,280	1,963,730	100.0%
Total Expenditures	\$	15,393,611	\$ 15,724,295	\$ 14,478,142	92.1%
		15,393,611	15,724,295	14,478,142	
Change in Fund Balance, All Funds	\$	471,806	\$ (143,607)	\$ (564,913)	
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
May 31, 2026

92%

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	7,731,556	91.1%
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	50,977	100.6%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	629,508	72.9%
Estimated State Holdback Amount			1,009,502	N/A
Total State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 10,650,387	91.7%

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 63,032	66.9%
619 and 620 Federal Special Ed	60,000	54,000	-	0.0%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
Total Federal Revenues	\$ 164,000	\$ 156,831	\$ 68,744	43.8%

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	104,417	69.6%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	34,676	264.5%
099 Other Revenues	41,140	55,000	49,737	90.4%
E-Rate		14,301	14,301	100.0%
Athletic Revenues PRG 292-298	66,445	130,000	139,106	107.0%
FD 08 Scholarship Revenues	10,550	16,000	25,750	160.9%
FD 12 Student Activity Revenues	125,177	160,000	185,105	115.7%
Total Local Revenues	\$ 423,252	\$ 547,629	\$ 555,594	101.5%

Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 11,274,725	91.5%
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Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
May 31, 2026

					92%
	Approved Budget	Revised Budget	Year to Date Activity		% of Budget
Expenditures					
100 Salaries and Wages	\$ 5,334,018	\$ 5,362,120	4,560,372		85.1%
200 Employee Benefits	1,759,386	1,768,655	1,430,619		80.9%
Salary and Benefit Accrual (estimated)			750,154		N/A
Total Salaries and Benefits	7,093,404	7,130,775	6,741,145		94.5%
305 Contracted Services	653,845	616,202	522,862		84.9%
320 Communications Services	25,750	21,984	20,139		91.6%
329 Postage	5,052	5,052	5,226		103.4%
330 Utilities	334,500	330,609	323,310		97.8%
335 Short Term Leases	4,500	6,000	6,767		112.8%
340 Property and Liability Insurance	140,000	139,885	140,082		100.1%
350 Repairs and Maintenance Costs	120,200	125,602	130,761		104.1%
366 Travel, Conferences, and Staff Training	11,450	10,148	8,412		82.9%
369 Field Trips inc. transportation	3,750	3,750	2,106		56.2%
810-401 Supplies - Maintenance	115,000	115,000	110,164		95.8%
401 Supplies - Non Instructional	48,505	48,505	37,382		77.1%
405 Non-Instructional Software and License Fees	40,000	40,000	37,633		94.1%
406 Instructional Software License Agreements	62,000	70,000	64,795		92.6%
430 Instructional Supplies	102,800	106,800	87,456		81.9%
440 Fuels	78,500	75,000	79,954		106.6%
460 Textbooks/Curriculum	40,000	54,417	52,545		96.6%
470 Library Materials	1,000	4,610	4,802		104.2%
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	23,172		91.9%
820 Dues and Memberships	45,290	51,486	48,993		95.2%
FIN 316 Staff Development	145,192	145,700	30,067		20.6%
FIN 343 School Library Aid	41,000	26,631	26,631		100.0%
FIN 372 Third Party Billing	825	825	17		2.1%
FIN 373 Student Support Expenditures	32,960	80,000	28,136		35.2%
PRG 292-298 Athletic	480,514	520,424	497,095		95.5%
PRG 422 ADSIS		159,302	122,744		77.1%
FIN 740 State Special Education Programs Expenditures					
100 Salaries and Wages	\$ 1,053,978	\$ 1,103,824	879,962		79.7%
200 Benefits	289,358	303,042	218,259		72.0%
Salary and Benefit Accrual (estimated)			123,914		N/A
Total Salaries and Benefits	1,343,336	1,406,866	1,222,135		86.9%
394 Contracted Services	403,300	343,299	366,883		106.9%
433 Supplies	7,000	8,944	4,573		51.1%
360 Special Ed/Homeless Transportation	76,788	75,617	66,276		87.7%
FIN 401 Title I Expenditures	203,870	94,262	63,032		66.9%
FIN 414 Title II Expenditures	35,435	-	0		0.0%
FIN 619 Federal Special Education Program	-	54,000	0		0.0%
FIN 628 Perkins		4,644	1,788		38.5%
Chargebacks	(63,242)	(56,746)	0		0.0%
FD 08 Scholarships	14,935	16,200	16,700		103.1%
FD 12 Student Activity Expenditures	114,320	114,320	129,963		113.7%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 11,349,588		92.1%

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
May 31, 2026

92%

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

General Fund - 01 Summary

Revenues

State Revenues	\$ 11,790,155	\$ 11,618,604	\$ 10,650,387	91.7%
Federal Revenues	164,000	156,831	68,744	43.8%
Local Revenues	423,252	547,629	555,594	101.5%
Total Revenues	\$ 12,377,407	\$ 12,323,063	\$ 11,274,725	91.5%

12,377,407

12,323,063

11,274,725

Expenditures

Salaries & Benefits	\$ 7,093,404	\$ 7,130,775	\$ 6,741,145	94.5%
Purchased Services	1,299,047	1,259,233	1,159,664	92.1%
Supplies and Materials	488,630	515,157	474,747	92.2%
Equipment	372,000	373,766	349,016	93.4%
Dues and Memberships; Other Fees	810,969	898,014	777,586	86.6%
Grant Expenditures	2,069,729	2,146,934	1,847,430	86.1%
Total Expenditures	\$ 12,133,779	\$ 12,323,880	\$ 11,349,588	92.1%

12,133,779

12,323,880

11,349,588

Net effect of Operations, General Fund	\$ 243,628	\$ (817)	\$ (74,863)	
Change in Fund Balance, General Fund	\$ 243,628	\$ (817)	\$ (74,863)	
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	393,447	88.1%
Federal Revenues	301,650	269,570	237,360	88.1%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	20,833	74.4%
Total Revenues	\$ 815,700	\$ 794,094	\$ 651,640	82.1%

Expenditures

100.200 Salaries & Benefits	\$ 352,213	\$ 354,665	317,217	89.4%
300 Purchased Services	6,180	18,000	14,821	82.3%
400 Food, Milk, and supplies	320,275	329,766	355,639	107.9%
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	\$ 696,547	85.2%

Net effect of Operations, Food Service	\$ 13,156	\$ (23,786)	\$ (44,907)	
Change in Fund Balance, Food Service Fund	\$ 13,156	\$ (23,786)	\$ (44,907)	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 157,339		

Royalton Public Schools
Royalton, MN
Statement of Revenue and Expenditures
May 31, 2026

92%

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

Community Service Fund - 04

Revenues

Levy	\$ 38,200	\$ 37,876	39,330	103.8%
State Aids	95,806	108,923	83,196	76.4%
Tuition From Patrons	382,024	382,310	387,550	101.4%
Total Revenues	\$ 516,030	\$ 529,109	\$ 510,076	96.4%

Expenditures

Salaries & Benefits	\$ 429,257	\$ 555,295	426,292	76.8%
Purchased Services	45,500	39,100	18,715	47.9%
Supplies	18,250	23,075	22,486	97.5%
Dues and Memberships	-	785	784	99.9%
Total Expenditures	\$ 493,007	\$ 618,255	\$ 468,277	75.7%
Net effect of Operations, Community Service Fu	\$ 23,023	\$ (89,147)	\$ 41,799	
Change in Fund Balance, Community Service Fui	\$ 23,023	\$ (89,147)	\$ 41,799	
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	1,029,423	73.1%
State Aids	766,451	525,287	447,364	85.2%
Total Revenues	\$ 2,156,280	\$ 1,934,422	\$ 1,476,788	76.3%

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)	\$ (486,942)	
Transfer in from General Fund	\$ -	\$ -		
Change in Fund Balance, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (486,942)	
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 ED-FI

Edited: 06/15/2026 2:29:25 PM
Printed: 06/16/2026 8:38:31 AM

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			11.25	2.66								13.91	13.91	82.50	25	
KG	1.00			43.33	26.27								69.60	69.60	95.80	71	
01	1.00			38.43	38.63								77.06	77.06	96.10	79	
02	1.00			41.87	24.48								66.35	66.35	96.10	68	
03	1.00			33.08	34.85								67.93	67.93	95.70	69	
04	1.00			39.00	33.24								72.24	72.24	95.90	73	
05	1.00			40.88	30.00								70.88	70.88	96.00	71	
06	1.00			64.28	10.78								75.06	75.06	94.70	76	
07	1.20			32.19	30.65								62.84	62.84	96.00	65	
08	1.20			44.20	21.04				.52				65.76	65.24	95.20	68	
09	1.20			36.86	37.18								74.04	74.04	94.40	78	
10	1.20			42.05	31.84				1.02				74.91	73.89	93.80	81	
10P	1.20			2.00	.30								2.30	2.30		10	
11	1.20			43.58	16.06								59.64	59.64	94.90	63	
11P	1.20			1.21	.59								1.80	1.80		6	
12	1.20			23.29	13.74								37.03	37.03	93.40	42	
12P	1.20			3.60	2.09								5.69	5.69		21	
EC				11.25	2.66								13.91	13.91	82.50		
KG				43.33	26.27								69.60	69.60	95.80		
01-03				113.38	97.96								211.34	211.34	95.90		
04-06				144.16	74.02								218.18	218.18	95.50		
07-08				76.39	51.69				.52				128.60	128.08	95.60		
09-12				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL ADM				541.10	354.40				1.54				897.04	895.50	95.10		
TOTAL WADM				586.90	385.10				1.85				973.84	971.99	103.00		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
Printed: 06/16/2026 8:38:31 AM

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	26.27								69.60	69.60	95.80	71	
01	1.00	168	385	38.43	38.63								77.06	77.06	96.10	79	
02	1.00	168	385	41.87	24.48								66.35	66.35	96.10	68	
03	1.00	168	385	33.08	34.85								67.93	67.93	95.70	69	
04	1.00	168	385	39.00	33.24								72.24	72.24	95.90	73	
05	1.00	168	385	40.88	30.00								70.88	70.88	96.00	71	
KG				43.33	26.27								69.60	69.60	95.80		
01-03				113.38	97.96								211.34	211.34	95.90		
04-06				79.88	63.24								143.12	143.12	96.00		
TOTAL ADM				236.59	187.47								424.06	424.06	95.90		
TOTAL WADM				236.59	187.47								424.06	424.06	95.90		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	168	370	36.86	37.18								74.04	74.04	94.40	78	
10	1.20	168	370	42.05	31.84				1.02				74.91	73.89	93.80	81	
10P	1.20	168	370	2.00	.30								2.30	2.30		10	
11	1.20	168	370	43.58	16.06								59.64	59.64	94.90	63	
11P	1.20	168	370	1.21	.59								1.80	1.80		6	
12	1.20	168	370	23.29	13.74								37.03	37.03	93.40	42	
12P	1.20	168	370	3.60	2.09								5.69	5.69		21	
09-12				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL ADM				152.59	101.80				1.02				255.41	254.39	94.20		
TOTAL WADM				183.11	122.16				1.22				306.49	305.27	113.10		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA
SCHOOL YEAR 2025-2026
Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
Printed: 06/16/2026 8:38:31 AM

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
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	94.70	76	
07	1.20	169	370	32.19	30.65								62.84	62.84	96.00	65	
08	1.20	169	370	44.20	21.04				.52				65.76	65.24	95.20	68	
04-06				64.28	10.78								75.06	75.06	94.70		
07-08				76.39	51.69				.52				128.60	128.08	95.60		
TOTAL ADM				140.67	62.47				.52				203.66	203.14	95.30		
TOTAL WADM				155.95	72.81				.62				229.38	228.76	107.40		

MARSS DISTRICT ADM SERVED REPORT

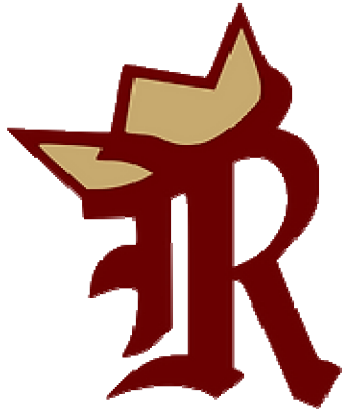
ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)
 Royalton Public Schools Early Child (080)

USING EOY DATA
 SCHOOL YEAR 2025-2026
 Report from ED-FI

Edited: 06/15/2026 2:29:25 PM
 Printed: 06/16/2026 8:38:31 AM

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	156	360	11.25	2.66								13.91	13.91	82.50	25	
EC				11.25	2.66								13.91	13.91	82.50		
TOTAL ADM				11.25	2.66								13.91	13.91	82.50		
TOTAL WADM				11.25	2.66								13.91	13.91	82.50		



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

Supplemental Information

May 2026

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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
11658	0485	PCB														
HS Tech Repair Fee			30668	Credit	A	05/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					34.00	0.00
														Receipt Total:	\$34.00	\$0.00
Milk			30669	Credit	A	05/14/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 703	601	Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
														Deposit Total:	\$104.00	\$0.00
11659	0485	PCB														
Class Dues			30670	Credit	A	05/15/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30671	Credit	A	05/15/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30672	Credit	A	05/15/26		Wire	1	CLASS OF 2026						
						0485	R 12 020 298	027 301	060	Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Lunch			30673	Credit	A	05/15/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					27.00	0.00
														Receipt Total:	\$27.00	\$0.00
														Deposit Total:	\$107.00	\$0.00
11660	0485	PCB														
Lunch			30674	Credit	A	05/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Baseball			30675	Credit	A	05/18/26		Wire	1	ACTIVIY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
														Deposit Total:	\$110.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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
11665	0485	PCB														
Lunch			30693	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch			30694	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Lunch			30695	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Community Alternative Plans Sc			30696	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
ALC Homes Scholarship			30697	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Lunch			30698	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
Lunch			30699	Credit	A	05/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					2.00	0.00
														Receipt Total:	\$2.00	\$0.00
Supplies & Repairs			30700	Credit	A	05/04/26		Cash	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					188.00	0.00
														Receipt Total:	\$188.00	\$0.00
Lunch			30701	Credit	A	05/04/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					5.05	0.00
														Receipt Total:	\$5.05	\$0.00
RBI Banner Rich Prairie Threa			30702	Credit	A	05/04/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 292 080 000 096			RBI Gifts And Bequests					800.00	0.00
														Receipt Total:	\$800.00	\$0.00

Royalton Public Schools

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

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
11671	0485	PCB														
Community Ed Arux Deposits			30737	Credit	A	05/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 582	000 344	040	School Readiness Tuition Frc					14,521.07	0.00
Receipt Total:														\$30,204.95	\$0.00	
Deposit Total:														\$30,204.95	\$0.00	
11672	0485	ACT														
Mindfulness Shirts			30738	Credit	A	05/26/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298	041 301	620	Sale of Goods/Stud Acts-SA					273.73	0.00
Receipt Total:														\$273.73	\$0.00	
Donation Student Memorial			30739	Credit	A	05/26/26		Check	1	ROYALTON LIONS CLUB						
						0485	R 12 020 298	259 301	096	Gifts And Bequests					1,500.00	0.00
Receipt Total:														\$1,500.00	\$0.00	
Deposit Total:														\$1,773.73	\$0.00	
11673	0485	PCB														
Hemker Zoo 1st Grade FT			30740	Credit	A	05/26/26		Cash	1	ROYALTON ELEMENTARY						
						0485	R 01 010 203	100 000	050	1st Grade Field Trip					1,248.00	0.00
Receipt Total:														\$1,248.00	\$0.00	
Lunch			30741	Credit	A	05/26/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
St Benedict Student Teacher St			30742	Credit	A	05/26/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000	000 000	099	MISC REV FROM LOCAL					300.00	0.00
Receipt Total:														\$300.00	\$0.00	
Donation AED			30743	Credit	A	05/26/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 01 000 000	000 000	096	GIFTS&BEQUESTS-LOCA					7,000.00	0.00
Receipt Total:														\$7,000.00	\$0.00	
Deposit Total:														\$8,573.00	\$0.00	
11679	0485	ACT	CR0526													
FY26 SA Interest-May			30764	Credit	A	05/31/26		Check	1	Activites Account Pine Cou						
						0485	R 12 020 298	016 301	092	Interest Earnings-Student Ac					35.97	0.00
Receipt Total:														\$35.97	\$0.00	
Deposit Total:														\$35.97	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

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

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79487	4295		AMAZON CAPITAL SERVICES		Check		
			E 01	010 412 000 740 433	B088NGMVCT Art3d Liquid Sensory Floor Dec	\$54.99		
			E 01	010 420 000 740 433	B0CN6G55K1 Greenvelly Metal Garage Stora	\$124.88		
			E 01	010 412 000 740 433	B0CW622Q53 Aheroi Light Covers, 8 Pcs 4 x	\$25.49		
			E 01	010 412 000 740 433	B0DF858FTW Sequins Sensory Wall Frame	\$39.95		
			E 01	010 412 000 740 433	B0DZ68DYCP Wibeelee 3 Pcs Flip Sequin Fa	\$30.99		
			E 01	010 412 000 740 433	Amazon Shipping Charge	\$29.99		
PO#: 6974	Voucher #:	49416	Invoice	Invoice No: 11LW-XCFX-PY7N	5/11/2026	Paid Amt:	\$359.59	
			E 01	010 203 400 000 430	0440414806 Holes	\$54.64		
			E 01	010 203 400 000 430	B0012YVGOW BIC Round Stic Xtra Life Ballp	\$6.09		
			E 01	010 203 400 000 430	B00143SNPG Elmer's Disappearing Purple Sc	\$7.50		
			E 01	010 203 400 000 430	B00NHQF6MG LEGO Classic Large Creative	\$39.49		
			E 01	010 203 400 000 430	B0C49C66XQ BURVAGY 8" 10 Pack All Purp	\$18.89		
			E 01	010 203 400 000 430	B0CJR2XNKN Black 24-Pack Desk Dividers f	\$47.49		
			E 01	010 203 400 000 430	B0F9NJHP64 CAREGY Thermal Laminating F	\$37.95		
			E 01	010 203 400 000 430	B0FCRZXKYR AFMAT Electric Pencil Sharper	\$34.99		
			E 01	010 203 400 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6959	Voucher #:	49511	Invoice	Invoice No: 1XL3-7V4H-9Q6T	5/11/2026	Paid Amt:	\$247.04	
			E 01	010 201 000 000 430	B0037TICS1 UCreate Art1st UCreate Watercol	\$35.14		
PO#: 6973	Voucher #:	49512	Invoice	Invoice No: 1QNX-313X-KHQ4	5/11/2026	Paid Amt:	\$35.14	
			E 01	010 201 000 000 430	B00CBAWIIY Scotch Thermal Laminating Pou	\$47.98		
			E 01	010 201 000 000 430	B0B6VVR4LP Yidedraw 6 Pack LCD Writing T	\$16.14		
			E 01	010 201 000 000 430	B0CNSZJDXZ Chell Short Sentence Strips Ca	\$8.99		
			E 01	010 201 000 000 430	B0DHS3YYNV BEYGORM 2 Pack Plastic Ma	\$8.59		
			E 01	010 201 000 000 430	B0FG1DS5SS Star Stickers, Holographic Rair	\$3.99		
			E 01	010 201 000 000 430	Amazon Shipping Charge	\$0.00		
PO#: 6972	Voucher #:	49513	Invoice	Invoice No: 16CF-VTQ7-K3YW	5/11/2026	Paid Amt:	\$85.69	
			E 04	005 582 000 344 401	B00006IDOL Tru-Ray® Construction Paper, 50	\$8.58		
			E 04	005 582 000 344 401	B0BPC9F293 Fancy Land 28 Pack Graduator	\$13.98		
			E 04	005 582 000 344 401	B0BR5GL9PS Leitee 50 Pieces Mini Plastic S	\$39.59		
			E 04	005 582 000 344 401	B0BW31T68P JOYIN 108 PCS Sidewalk Chal	\$39.10		
			E 04	005 582 000 344 401	B0C8R3D9X7 YumEarth Organic Tropical Frui	\$41.78		
			E 04	005 582 000 344 401	B0DTYMNPDN Silkfly 50 Pcs Mini Bubble Wa	\$14.99		
			E 04	005 582 000 344 401	B0DXZX9ZXK 50 Pack 10 Color Neon Sungla	\$34.91		
			E 04	005 582 000 344 401	Amazon Shipping Charge	\$0.00		
PO#: 6982	Voucher #:	49417	Invoice	Invoice No: 1QF3-FJ6C-H1TK	5/11/2026	Paid Amt:	\$192.93	
			E 01	020 230 000 000 430	1067100806 Tonia Patagonia y la caja mágica	\$11.50		

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check		
			E 01 020 212 000 000 430	B07PWJ3KJ2 Aleene's Quick Dry Tacky Glue,		\$15.01		
			E 01 020 212 000 000 430	B089T7PX27 Crayola Air Dry Clay (5lbs), Teac		\$10.49		
			E 01 020 212 000 000 430	B0C5W3847R Pepy Plastilina Reusable and N		\$23.50		
			E 01 020 212 000 000 430	B0D5CFJ59Z 4 Pcs Aluminum Craft Wires, 3n		\$17.08		
			E 01 020 212 000 000 430	B0GK7J9CL8 DRAWLEX Pottery Tools, Clay &		\$21.95		
			E 01 020 212 000 000 430	Amazon Shipping Charge		\$0.00		
PO#: 6940	Voucher #:	49616	Invoice	Invoice No: 1Q93-JMY9-KK6C	5/22/2026	Paid Amt:	\$271.32	
			E 01 020 212 000 000 430	B0F5WJK1XJ 5 Pack Self Healing Cutting Ma		\$29.99		
PO#: 6940	Voucher #:	49617	Invoice	Invoice No: 1HV7-QMG9-WRTL	5/22/2026	Paid Amt:	\$29.99	
			E 01 020 260 255 000 430	B07TRNR58Z SKITTLES & Starburst Assorted		\$43.56		
			E 01 020 260 255 000 430	B0C415B88X Darice 1000 Pcs Popsicle Stick,		\$19.99		
			E 01 020 260 255 000 430	B0CWRLMBRR Beyoslf 20Pcs Small Drain M		\$19.98		
			E 01 020 260 255 000 430	B0CYHDLV61 100 Sheets of Heavyweight Wh		\$19.99		
			E 01 020 260 255 000 430	B0DNF3TNTQ Colorations Paraben-Free Tem		\$21.99		
			E 01 020 260 255 000 430	B0DNF5FQ9H Colorations Paraben-Free Tem		\$19.99		
			E 01 020 260 255 000 430	B0FCCJFLY7 Acrylic Paint Brushes Set, 50Pc		\$9.99		
			E 01 020 260 255 000 430	Amazon Shipping Charge		\$0.00		
PO#: 7022	Voucher #:	49618	Invoice	Invoice No: 1P1G-TXTL-7WTH	5/22/2026	Paid Amt:	\$155.49	
			E 01 020 260 255 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$9.98		
			E 01 020 260 255 000 430	B000F9XBQQ Sharpie Permanent Markers, Fi		\$8.97		
			E 01 020 260 255 000 430	B011N66F2G U Brands Cork Bulletin Board, 1		\$24.31		
			E 01 020 260 255 000 430	B0787BW7PQ Hydrochloric Acid Solution, 2M		\$22.79		
			E 01 020 260 255 000 430	B0886HQRD3 Dinner Spoon Set, 16 Pcs 7.3" "		\$11.99		
			E 01 020 260 255 000 430	B08CYBKJX4 Amazon Grocery, Assorted Foo		\$10.77		
			E 01 020 260 255 000 430	B08HCW4V4G HORUSDY 4-Pack Box Cutter		\$9.99		
			E 01 020 260 255 000 430	B0D6SJWPHL Amazon Basics Small Disposa		\$5.50		
			E 01 020 260 255 000 430	B0DBDJRMRR (18 Pads) Pop Up Sticky Note		\$8.99		
			E 01 020 260 255 000 430	B0DMSHHQL8 Amazon Basics Mini Size Hot		\$6.66		
			E 01 020 260 255 000 430	B0DPM9D7YL 32 Pack Clear Ruler 12 Inch B		\$9.98		
			E 01 020 260 255 000 430	Discount		(\$1.63)		
PO#: 6968	Voucher #:	49619	Invoice	Invoice No: 1GXH-X4KM-KTH4	5/22/2026	Paid Amt:	\$128.30	
			E 01 010 420 000 740 433	B08L4WJPV5 Pathways For Learning RediSp		\$26.02		
PO#: 7001	Voucher #:	49632	Invoice	Invoice No: 13NK-YGRG-QCTM	5/22/2026	Paid Amt:	\$26.02	
			E 01 010 203 200 000 430	B0FK165TB8 Defending the Swamp Dragon: /		\$6.39		
PO#: 6969	Voucher #:	49634	Invoice	Invoice No: 17J6-6HH6-7Q7T	5/22/2026	Paid Amt:	\$6.39	
			E 01 010 203 200 000 430	133902246X Magic of the Wizard Dragon: A B		\$5.50		

Royalton Public Schools

Detail Payment Register By Check

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

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79546	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 200 000 430	1665973196 Guardian of the Sea (The Kingdo		\$5.50
			E 01 010 203 200 000 430	1665973234 Awake Among the Stars (The Kin		\$6.74
			E 01 010 203 200 000 430	B00006JNK2 EXPO Dry Erase Markers, Low C		\$11.46
			E 01 010 203 200 000 430	B0787PGKWR Gorilla Tough & Clear Double S		\$7.99
			E 01 010 203 200 000 430	B0D4C37SZ4 Dry Erase Boards 32 Pack, Dou		\$44.46
			E 01 010 203 200 000 430	B0DJ2P39GC SUPER DEAL 2-Tier Industrial		\$32.49
			E 01 010 203 200 000 430	B0FB9BLXF5 Lavatino 10-Tier Hanging Wall F		\$28.99
			E 01 010 203 200 000 430	B0G1BVFXQ9 TOOLF 5-Tier Metal Utility Carl		\$37.98
			E 01 010 203 200 000 430	Amazon Shipping Charge		\$19.99
PO#: 6969	Voucher #:	49635	Invoice	Invoice No: 1QGJ-46FG-9DCL	5/22/2026	Paid Amt: \$201.10
			E 01 020 211 210 000 430	B0F2T184XM PROGOAL Professional Tennis		\$436.00
			E 01 020 211 210 000 430	Amazon Shipping Charge		\$0.00
PO#: 6967	Voucher #:	49639	Invoice	Invoice No: 1RQT-K1HJ-91PW	5/22/2026	Paid Amt: \$436.00
			E 01 020 211 210 000 430	B00IOBBX4E SmartSign 12"x18" Custom Sigr		\$43.42
			E 01 020 211 210 000 430	Amazon Shipping Charge		\$0.00
PO#: 6983	Voucher #:	49641	Invoice	Invoice No: 1XW9-H9T4-WTNJ	5/22/2026	Paid Amt: \$43.42
			E 01 010 201 000 000 430	B01MY9ST0J Purple Ladybug 1260 Variety Sc		\$12.99
			E 01 010 201 000 000 430	B0963HZ5Q7 SECRUI Wireless Doorbell, Eas		\$15.19
			E 01 010 201 000 000 430	B09KBZCBP3 Letter Tray Paper Organizer 5-1		\$16.33
			E 01 010 201 000 000 430	B0B2WYQRZ8 32 Pack Sunglasses Bulk with		\$21.98
			E 01 010 201 000 000 430	B0BGPST227 YixangDD 15 Pack Magnetic Pi		\$15.48
			E 01 010 201 000 000 430	B0C2MHG632 Leeleberd Led Lights for Bedro		\$9.49
			E 01 010 201 000 000 430	B0C5QX8GV8 Twisty Lollipop, Rainbow Twist		\$12.89
			E 01 010 201 000 000 430	B0CJ4VR1DK Marbrasse Desk Organizer, 36C		\$11.89
			E 01 010 201 000 000 430	B0D6RPPK9H (18 Pads) Sticky Notes 3x3 inc		\$8.54
			E 01 010 201 000 000 430	B0DNDQH3J5 SONGMICS Storage Cubes, S		\$19.98
			E 01 010 201 000 000 430	B0DT29K9L6 Fruit Flavored Gum Balls, Machi		\$7.34
			E 01 010 201 000 000 430	B0F4K5RY88 Motipuns 12 Pcs Scratch Pictur		\$17.98
			E 01 010 201 000 000 430	B0F9WGP72 Henoyso 36 Pack Dark Gray F		\$37.99
			E 01 010 201 000 000 430	B0FD53LQ3S Command Large Utility Hooks,		\$38.74
			E 01 010 201 000 000 430	Amazon Shipping Charge		\$0.00
PO#: 6950	Voucher #:	49649	Invoice	Invoice No: 1XTH-K3YC-R3HF	5/22/2026	Paid Amt: \$246.81
			E 01 005 110 000 000 401	B073Z1Q8SN White 3 Ring Binder 3 Inch Hea		\$34.55
			E 01 005 110 000 000 401	B08CMG5MCB Sheet Protectors, PANDRI 50I		\$25.64
			E 01 005 110 000 000 401	B0D4TZMD66 SUNEE Binder Dividers with Ta		\$14.24

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools

Detail Payment Register By Check

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

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

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

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

Royalton Public Schools

Journal Entry Listing

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

Royalton Public Schools

Journal Entry Listing

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

Personnel Updates-July 2026

Hires:

Name	Position	Effective Date
Samantha Haaf	MAP Lead	06.15.2026
Adelise Rosvold	MAP Assistant	06.16.2026
Dane Morgan	Com Ed Umpire	06.10.2026
Bridgette Johnson	MAP Assistant	07.06.2026

Resignations/Retirements/Terminations/Leave:

Name	Position	Type	Effective Date
Tammy Norgard	Kitchen Helper-MS/HS	Resignation	06.30.2026
James Ring	MAP Lead	Resignation	07.07.2026

Lane Changes:

[illegible]

DIRECTOR OF BUILDINGS AND GROUNDS CONTRACT

ARTICLE I

PURPOSE

Section 1. Parties. Independent School District No. 485, Royalton, Minnesota (hereafter “School District”) enters into this agreement with Tony Duevel (hereafter “employee”) as Director of Buildings and Grounds, who agrees to perform the duties assigned by the School District.

The School District and the employee agree as follows:

ARTICLE II

DURATION

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

ARTICLE III

BASIC SERVICES

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

ARTICLE IV

DUTY YEAR

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

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

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

ARTICLE V

RATES OF PAY

Section 1. Rates of Pay.

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

Subd. 2. Salary.

2026-2027	\$68,020.04
2027-2028	\$68,020.04

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

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

ARTICLE VI

LEAVES OF ABSENCE

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

Subd.1. Rate Sick Leave is Earned. The employee shall earn sick leave at the rate of fifteen (15) days per year (1.25 days per month), which may be accumulated to a maximum of one hundred and twenty five (125) days.

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

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

Subd. 3. Sick Leave Payout. The employee shall be entitled to payment for 30% of any unused sick leave and accrued pursuant to the provisions of this section at the current daily rate of pay in effect at the time of retirement or death up to a maximum of 125 days; however, if the employee is involuntarily terminated, they shall not be entitled to unused earned and accrued sick leave days. Employee must request retirement by April 1st of the preceding year.

"Daily rate of pay" shall refer to a number achieved by dividing the annual base salary, as specified in Article V, Section 1, by 260 days.

Section 2. Personal-Flex Day. Employees may elect to convert three (3) sick leave days per year to one (1) personal-flex day that may be used in the same manner as a personal day. Unused personal-flex days will be paid out at the employee's daily rate of pay. Personal-flex day payments will be deposited into either the employee's 403b account or their Health Savings Account. May be done for up to four (4) flex days per school year.

Section 3. Vacation. The employee shall be entitled to 25 vacation days per year. The employee has the option of rolling over 40 hours of vacation a year not to exceed a total of 240 hours in vacation bank per year.

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

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

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

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

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

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

- a. The birth of a child;
- b. The adoption or foster placement of a child;

- c. The serious health condition of an employee's spouse, child, or parent, and
- d. The employee's own serious health condition.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE VII

GROUP INSURANCE

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

Section 2. Health and Hospitalization Insurance. The School District shall provide the Director of Building Grounds health and hospitalization insurance coverage, under the School District's group plan. The School District will pay 100% of the premium for family coverage. If the employee doesn't choose the most expensive district offered the plan for family or single coverage, the School District shall pay the same amount of dollars toward a district group plan of their choice. The employee is responsible for any additional costs (deductibles, co-pays, etc).

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

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

Section 3. Life Insurance. The School District shall provide the employee with group life insurance coverage in the amount of \$100,000.00, the premiums to be paid by the School District. The employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the employee.

Section 4. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

ARTICLE VIII

HOLIDAYS

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

The 11 designated holidays will be:

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

ARTICLE IX

403b MATCHING CONTRIBUTION PLAN

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

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

The current employee will be grandfathered in at \$1,200 per year until the employee reaches their 11th year.

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

ARTICLE X

DISCHARGE AND RESIGNATION FROM EMPLOYMENT

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

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

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

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Director of Buildings and Grounds

DIRECTOR OF TECHNOLOGY CONTRACT

ARTICLE I

PURPOSE

Section 1. Parties. Independent School District No. 485, Royalton, Minnesota (hereafter “School District”) enters into this agreement with David Lemm (hereafter “employee”) as Director of Technology, who agrees to perform the duties assigned by the School District.

The School District and the employee agree as follows:

ARTICLE II

DURATION

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

ARTICLE III

BASIC SERVICES

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

ARTICLE IV

DUTY YEAR

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

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

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

ARTICLE V

RATES OF PAY

Section 1. Rates of Pay.

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

Subd. 2. Salary.

2026-2027	\$90,650
2027-2028	\$93,600

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

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

ARTICLE VI

LEAVES OF ABSENCE

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

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

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

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

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

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

Section 3. Vacation. The employee shall be entitled to 20 vacation days per year. The employee has the option of rolling over 5 vacation days a year not to exceed a total of 25 days.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE VII

GROUP INSURANCE

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

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

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

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

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

Section 2. Health Savings Account/Wellness Account. The School District shall also contribute annually beginning July 1, 2019 into an HSA or Wellness account of full-time Director of Technology employed by the School District.

2026-2027	\$2,500	2027-2028	\$3,000
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Section 3. Life Insurance. The School District shall provide the employee with group life insurance coverage in the amount of \$50,000.00, the premiums to be paid by the School District. The employee may elect to purchase an equal amount of life insurance under the group plan with premiums paid in full by the employee.

Section 4. Long-Term Disability Insurance. The School District shall contribute 100% of the premium for the income protection policy. Such policy shall provide for benefits equal to at least 2/3 of the employee's salary, beginning after sixty (60) days of continuous absence due to disability.

ARTICLE VIII HOLIDAYS

Section 1. Paid Holidays. The employee shall be entitled to 11 paid holidays each year of the contract. The 11 designated holidays will be:

• July 4th	• Labor Day
• Thanksgiving Day	• Day after Thanksgiving
• Christmas Eve	• Christmas Day
• New Years Eve	• New Years Day
• Good Friday	• Memorial Day
• Juneteenth	

ARTICLE IX

403b MATCHING CONTRIBUTION PLAN

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

Years of Continuous Service	District Matching Contribution
0-2	\$300
3-6	\$600
7-8	\$900
9-12	\$1,200
13+	\$2000

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

ARTICLE X

DISCHARGE AND RESIGNATION FROM EMPLOYMENT

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

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

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

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Director of Technology

EXECUTIVE ASSISTANT'S CONTRACT

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

The School District and the Employee agree as follows:

ARTICLE I DURATION

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

ARTICLE II BASIC RIGHTS

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

ARTICLE III HOURS OF SERVICE AND DUTY YEAR

Section 1. Basic Work Day/Week. This is a 220 day salaried position. The Employee's work schedule normally will be eight (8) hours/day; however, duties assigned to the Employee may require additional time and service beyond the typical 40-hour week as required to meet the needs of the job and the School District's requirements. The daily work schedule will be determined by the superintendent and is subject to modification as so determined by the Superintendent.

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

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

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

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

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

Section 7. School Closing.

Subd. 1 School Closing. In the event that school is closed, delayed, or released early for any reason, 220 Day Employees are required to still perform services and may be required to change their daily hours. The director (or superintendent if the director is not available) may release the employees early because of hazardous to life and limb driving conditions with full compensation for the day.

ARTICLE IV RATES OF PAY

Section 1. Rates of Pay.

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

Subd. 1. Salary.

2026-2028	\$63,800
2027-2028	\$65,000

Subd. 2. Stipend. The employee shall be entitled to a stipend of \$3,000 for MARSS/Ed-Fi reporting.

ARTICLE V LEAVES OF ABSENCE

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

Subd. 1. Rate Sick Leave is Earned. The Employee shall earn sick leave at the rate of twelve (12) days per year (1 day per month), which may be accumulated to a maximum of one hundred and twenty (120) days.

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

Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee pay, for the serious illness of an employee's spouse or domestic partner, child/stepchild or parent/stepparent and up to three (3) additional days, per occurrence, shall be granted, with deduction for

substitute employee pay, for the serious illness of a parent-in-law. Serious illness shall mean illness requiring medical attention at a clinic or hospitalization. The School District may require doctor's certification of illness.

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

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

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

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

Section 3. Vacation. At the beginning of each contract year each employees working 220 days shall be credited with vacation pay according to the following schedule:

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

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

Subd.2 Vacation Carry-Over. Up to 5 days of vacation may be carried over from one year to the next up until 5 years of service.

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

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

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

for substitute employee pay, for the death of a parent-in-law.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

ARTICLE VI GROUP INSURANCE

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

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

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

Subd. 1. District Contribution. The School District contribution is based on a 220 day contract.

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

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

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

ARTICLE VII HOLIDAYS

Section 1. Paid Holidays for Employees. Employees working 220 days a year are paid for ten holidays:

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

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

ARTICLE VIII 403B MATCHING CONTRIBUTION PLAN

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

<u>Years of Continuous Service</u>	<u>District Matching Contribution</u>
0-5	\$500
6-10	\$1,000
11-15	\$1,500
20+	\$2,000

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

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

ARTICLE IX DISCHARGE AND RESIGNATION FROM EMPLOYMENT

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

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

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

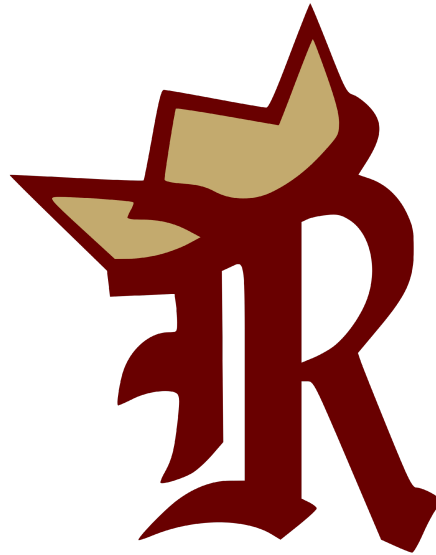
FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Executive Assistant



Royalton Public Schools

Employee Handbook

2026-2027

Board Approved XXX

Table of Contents

Mission of Royalton School District	5
Royalton School District Core Values	5
Welcome from District and Purpose of Handbook	5
Annual Review of Handbook	6
Contract Disclaimer	6
Section I: School Board Policies	6
Summary of Equal Opportunity Employment Policy 401	6
Summary of Disability Nondiscrimination Policy 402	7
Summary of Employment Background Checks 404	7
Summary of Family and Medical Leave Act (FMLA) Policy 410	7
Summary of Expense Reimbursement Policy 412	7
Summary of Harassment and Violence Policy 413	8
Summary of Mandated Reporting of Child Neglect or Physical or Sexual Abuse Policy 414	8
Summary of Mandatory Reporting of Maltreatment of Vulnerable Adults Policy 415	9
Summary of Drug-Free Workplace/Drug-Free School Policies 417, 418, & 419	9
Summary of Employee-Student Relationships Policy 423	9
Summary of Workload Limits for Certain Special Education Teachers Policy 427	9
Summary of School Weapons Policy 501	9
Summary of Student Attendance Policy 503	9
Summary of Distribution of Non School-Sponsored Materials on School Premises by Student and Employee Policy 505	10
Summary of Student Discipline Policy 506	10
Summary of Bullying Prohibition Policy 514	10
Summary of Protection of Privacy of Pupil Records Policy 515	10
Summary of Student Surveys Policy 520	10
Summary of Student Sex Nondiscrimination Policy 522	11
Summary of Internet Acceptable Use and Safety Policy 524	11
Summary of Violence Prevention Policy 525	11
Summary of Hazing Prohibition Policy 526	11
Summary of Staff Notification of Violent Behavior by Students Policy 529	11
Summary of School Meals Policy 534	11

Section II: Ethics and Personal Conduct	12
Conflicts of Interest	12
Respectful Workplace	12
Conflict Resolution	12
Professional Appearance	13
Dependability	13
Section III: School Operations	13
Criminal Background Checks - Employees	13
Criminal Background Checks - Volunteers, Chaperones, and/or Visitors	13
Personnel Files	14
Email Use	14
Employee Use of Technology/Social Media	14
Nursing Mothers, Lactating Employees, and Pregnancy Accommodations	14
Change of Personal Information	15
Emergency School Closings	15
Fire Drill Procedures	15
Tornado Drill Alert Procedures	15
Lockdown Procedures	16
District Newsletter	17
Earned Sick and Safe Time	17-18
MN Paid Leave Act Information	18
Absences	19
Recording Hours Worked	19
Paychecks	19
Expense Reimbursement for District Funds	20
After Hours Building Use	20
Building Access and Security	20-21
Confidential Information	21
Employee Discipline	21
Section IV: Employee Responsibilities	
School Property and Equipment	22
Employee Lunch Accounts	22
Building Responsibility	22
Proper Title	22
General Discipline	22

School Telephones	23
School Letterhead	23
School Copiers/Printer Use	23
Use of School Vehicle	23
Section V: Safety & Workplace Injuries	
Non-Emergency Accident/Injury Involving Students	23
Non-Emergency Accidents/Injury Involving Employees	23-24
Acknowledgement	25

Mission of Royalton Public School District

The Mission of Royalton Public School District is to:

Create a collaborative and caring community where all students are inspired to achieve excellence in their learning, performance, integrity and leadership.

Core Values of Royalton Public School District



RESPECT
HONEST
INTEGRITY
LEADERSHIP
ACCOUNTABILITY
SERVICE

Welcome from District and Purpose of Handbook

Welcome! You are a part of a dedicated organization. We hope that your employment with Royalton Public Schools will be rewarding and challenging. We take pride in our employees as well as in the students and families we serve.

The School complies with all federal and state employment laws, and this handbook generally reflects those laws. The School also complies with any applicable local laws, although there may not be an express written policy regarding those laws contained in the handbook.

The employment policies and/or benefits summaries in this handbook are written for all employees. When questions arise concerning the interpretation of these policies as they relate to employees who are covered by a collective-bargaining agreement, the answers will be determined by reference to the actual union contract, rather than the summaries contained in this handbook.

Please take the time now to read this handbook carefully. Sign the acknowledgement at the end to show that you have read, understood, and agree to the contents of this handbook, which sets out the basic rules and guidelines concerning your employment. The online version of this handbook is found at www.royaltonpublicschools.org under Employee Resources and supersedes any previously issued handbooks or policy statements dealing with the subjects discussed herein. The School reserves the right to interpret, modify, or supplement the provisions of this handbook at any time. Neither this handbook nor any other communication by a management representative or other, whether oral or written, is intended in any way to create a contract of employment. Please understand that no employee handbook can address every situation in the workplace.

Annual Review of Handbook

Each year all District employees are expected to review the handbook and policies referenced herein. An employee who does not understand any policy, procedure, or guideline contained in or referenced in the handbook, should consult with the employee's supervisor, Principal, or the Human Resources Director for clarification.

Paper copies of this handbook and all policies are available upon request from the Human Resources Department.

Contract Disclaimer

No provision in this handbook or any policy referenced herein is intended to create a contract between Royalton Public School District and any employee or to limit the rights of the District and its employees to terminate the employment relationship. Where applicable, the terms of a Collective Bargaining Agreement or other contracts will take precedence over information provided in this handbook. In addition, to the extent any provision in this handbook conflicts with a School Board Policy, the School Board Policy shall prevail.

Section I: School Board Policies

It is the responsibility of all employees to be aware of and adhere to the policies that govern their employment with the Royalton Public School District. All School Board Policies can be found on the District website www.royaltonpublicschools.org, by selecting "District" on the top menu bar and "Board of Education" in the drop down menu. The electronic link to all School Board Policies is: <https://www.royaltonpublicschools.org/board-policies>.

Some of the School Board Policies are summarized below for ease of reference; however all of the School Board Policies should be read in their entirety. Questions about any policy should be directed to the employee's supervisor, Principal, or Human Resources Director.

Summary of Equal Opportunity Employment Policy 401

The District provides equal employment opportunities (EEO) to all employees and applicants for employment without regard to race, color, creed, religion, national origin, sex, marital status, status with regard to public assistance, disability, sexual orientation, age, family care leave status, genetic information, veteran status, and all other protected class statuses in accordance with applicable federal, state and local laws. This policy applies to all terms and conditions of employment, including, but not limited to: hiring, placement, promotion, termination, layoff, recall, transfer, leaves of absence, compensation, and training. The District also makes reasonable accommodations for disabled employees and applicants. See Policy 402 for more information about reasonable accommodations.

The District expressly prohibits any form of unlawful harassment based on an employee's protected class status. Questions concerning this policy are to be directed to the superintendent. For information on how to report a suspected violation of this policy see the Summary of Harassment and Violence Policy 413 below.

Summary of Disability Nondiscrimination Policy 402

The District does not discriminate against qualified individuals with disabilities, because of the disability, with regard to job application procedures, advancement, discharge, compensation, job training or privilege of employment. The District shall make reasonable accommodations to the known physical or mental impairment of an otherwise qualified individual with a disability, whether employee or applicant, unless to do so would cause the District an undue hardship. Employees or applicants seeking an accommodation should [contact Human Resources](#).

Summary of Employment Background Checks Policy 404

The school district shall require that applicants for school district positions who receive an offer of employment and all individuals, except enrolled student volunteers, who are offered the opportunity to provide athletic coaching services or other extracurricular academic coaching services to the school district, regardless of whether any compensation is paid, submit to a criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the school district that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the school district.

Summary of Family and Medical Leave Act (FMLA) Policy 410

The District provides up to twelve weeks of job-protected leave per rolling 12 month period to eligible employees in compliance with the Family and Medical Leave Act for the birth or placement for adoption/foster care of a child; to care for the employee's spouse, child or parent with a serious health condition; for the employee's own serious health condition; or for a qualifying exigency related to the employee's spouse's, child's or parent's military duties. The District also provides up to twenty-six weeks of job-protected leave per 12 month period for an employee to care for the employee's spouse, child, parent or next-of-kin who is a covered service member. Employees may apply paid sick leave to any such leave at the option of the employee and in accordance with the provisions of any applicable Collective Bargaining Agreement. The employee may also use accrued vacation or personal leave at the employee's option in accordance with the provisions of any applicable Collective Bargaining Agreement. Otherwise, FMLA leave is unpaid leave. Special rules apply to instructional employees of the District.

Employees who believe they may be eligible for FMLA leave under this policy should consult the Human Resources Department.

Summary of Expense Reimbursement Policy 412

The purpose of this policy is to identify school district business expenses that involve initial payment by an employee and qualify for reimbursement from the school district, and to specify the manner by which the employee seeks reimbursement.

Summary of Harassment and Violence Policy 413

The District strives to maintain learning and working environments that are free of illegal harassment and discrimination.

Employees shall not engage in harassment and discrimination. Any employee who engages in harassment or discrimination on the basis of another's protected class status, or who permits employees under his or her supervision to engage in illegal harassment or discrimination, may be subject to progressive discipline, which includes corrective action up to and including termination of employment.

Any employee who believes he or she has been subjected to harassment or discrimination based on a protected class status should immediately report such belief to the Principal, building supervisor, Superintendent, Human Rights Officers or Human Resources Department. Employees may use the Harassment and Violence Report Form found with the School Board Policies to communicate a claim of harassment or discrimination. The District prohibits retaliation against an employee who in good faith reports suspected harassment or discrimination.

Summary of Mandated Reporting of Child Neglect or Physical or Sexual Abuse Policy 414

It is the policy of the District to fully comply with Minnesota Statute 626.556 requiring mandated reporters, which includes all school personnel, to report suspected child neglect or physical or sexual abuse. Mandated reporters shall immediately report neglect or abuse that is suspected of happening, or has happened in the preceding three years, to the local welfare agency, police department, county sheriff, or agency responsible for assisting or investigating maltreatment. It shall be a violation of school policy and the law for any mandated reporter to fail to immediately report instances of child neglect, or physical or sexual abuse when the school personnel knows or has reason to believe a child is being, or has been, neglected or physically or sexually abused.

PLEASE NOTE: The Morrison County Social Service Agency may be reached at 320-632-2951 . Depending upon the student's place of residence, a referral may be made to another city's police department, or county's social service agency or sheriff's department.

The Minnesota Department of Education (MDE) is responsible for assessing or investigating allegations of child maltreatment in schools. After making a report to the Social Service Agency or law enforcement agency of an allegation of child maltreatment in school, the reporter must also provide a report to the MDE within 24 hours. A form for reporting to MDE is available as School Board Policy 414 FRM.

Summary of Mandatory Reporting of Maltreatment of Vulnerable Adults Policy 415

The policy of the School District is to fully comply with Minn. Stat. 626.557 requiring mandated reporters, which includes all school personnel, to report suspected maltreatment of vulnerable adults. Mandated reporters shall immediately report maltreatment that is suspected of happening to the county sheriff or county agency responsible for assisting or investigating maltreatment. It shall be a violation of this policy for any school personnel to fail to report suspected maltreatment of vulnerable adults when the school personnel has reason to believe that a vulnerable adult is being or has been maltreated, or has knowledge that a vulnerable adult has sustained a physical injury which is not reasonably explained.

PLEASE NOTE: The Morrison County Social Service Agency may be reached at 320-632-2951 . Depending upon the student's place of residence, a referral may be made to another city's police department, or county's social service agency or sheriff's department.

Summary of Drug-Free Workplace/Drug-Free School Policies 417, 418, & 419

Use of tobacco, tobacco related devices, electronic cigarettes, controlled substances, toxic substances, and alcohol before, during, or after school hours, at school or in any school location, is prohibited. No student, teacher, administrator, other school district personnel, or member of the public is permitted to use alcohol, toxic substances, controlled substances, tobacco, tobacco related devices or electronic cigarettes at or in any school location. The District will discipline or take appropriate action against any student, teacher, administrator, school personnel, or member of the public who violates this policy.

Summary of Employee Student Relationships Policy 423

The school district is committed to an educational environment in which all students are treated with respect and dignity. Every school district employee is to provide students with appropriate guidance, understanding, and direction while maintaining a standard of professionalism and acting within accepted standards of conduct.

Summary of Workload Limits for Certain Special Education Teachers Policy 427

The purpose of this policy is to establish general parameters for determining the workload limits of special education staff who provide services to children with disabilities receiving direct special education services 60 percent or less of the instructional day.

Summary of School Weapons Policy 501

No one is allowed to possess a firearm or dangerous weapon when in a school building or on school property, including buses or off campus at any school related activity. Exceptions to this policy are very limited, as described in Policy 501. Please see the complete policy for a list of exceptions. Violation of this policy shall result in discipline up to and including discharge, termination and cancelation of contract for services. In the case of a violation of the weapons prohibition, the violation shall also be reported to school police liaison officer and/or local law enforcement as well as the Minnesota Department of Education.

Summary of Student Attendance Policy 503

This policy also recognizes that class attendance is a joint responsibility to be shared by the student, parent or guardian, teacher, and administrators. This policy will assist students in attending class.

The school board believes that regular school attendance is directly related to success in academic work, benefits students socially, provides opportunities for important communications between teachers and students, and establishes regular habits of dependability important to the future of the student. The purpose of this policy is to encourage regular school attendance. It is intended to be positive and not punitive.

Summary of Distribution of Non School-Sponsored Materials on School Premises by Students and Employees Policy 505

To protect First Amendment rights, while at the same time preserving the integrity of the educational objectives and responsibilities of the school district, the school board adopts the following regulations and procedures regarding distribution of nonschool-sponsored material on school property and at school activities. The school district recognizes that students and employees have the right to express themselves on school property. This protection includes the right to distribute, at a reasonable time and place and in a reasonable manner, nonschool-sponsored material.

Summary of Student Discipline Policy 506

The purpose of this policy is to ensure that students are aware of and comply with the school district's expectations for student conduct. Such compliance will enhance the school district's ability to maintain discipline and ensure that there is no interference with the educational process. The school district will take appropriate disciplinary action when students fail to adhere to the Code of Student Conduct established by this policy.

Summary of Bullying Prohibition Policy 514

An act of bullying, by either an individual student or group of students, is expressly prohibited on school premises, on school district property, at school functions or activities or on school transportation. No teacher, administrator, volunteer, contractor or other employee of the school District shall permit, condone or tolerate bullying. When an employee of the District witnesses, observes, receives a report of or has other knowledge or belief of conduct that may constitute bullying or other prohibited conduct shall make every effort to address and resolve the bullying or prohibited conduct. The employee shall immediately inform the building report taker of what occurred. Failure to address or report an incident of bullying or prohibited conduct in a timely manner may result in disciplinary action. A report of inappropriate student behavior can be made to any teacher or administrator in the District.

Summary of Protection and Privacy of Pupil Records Policy 515

The school district recognizes its responsibility in regard to the collection, maintenance, and dissemination of pupil records and the protection of the privacy rights of students as provided in federal law and state statutes. The following procedures and policies regarding the protection and privacy of parents and students are adopted by the school district, pursuant to the requirements of 20 United States Code section 1232g, et seq., (Family Educational Rights and Privacy Act (FERPA)) 34 Code of Federal Regulations part 99 and consistent with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13, and Minnesota Rules parts 1205.0100-1205.2000.

Summary of Student Surveys Policy 520

Occasionally, the school district utilizes surveys to obtain student opinions and information about students. The purpose of this policy is to establish the parameters of information that may be sought in student surveys.

Summary of Student Sex Nondiscrimination Policy 522

It is the policy of the School District to fully comply with Title IX of the Education Amendments Act of 1972 and its implementing regulations, not to discriminate in such a manner. The School District prohibits sexual harassment that occurs within its education programs and activities. Any student, parent, or guardian having questions regarding the application of Title IX and its regulations and/or this policy and grievance process should discuss them with the Title IX Coordinator. The school district's Title IX Coordinator is **Kaitlyn Arnzen**. This policy outlines reporting of prohibited conduct, initial response, assessment and investigation by the District and resolution of the complaint and determination of responsibility.

Summary of Internet, Technology, and Cell Phone Acceptable Use and Safety Policy 524

The purpose of this policy is to set forth policies and guidelines for access to the school district computer system and acceptable and safe use of the Internet, including electronic communications.

Summary of Violence Prevention Policy 525

The purpose of this policy is to recognize that violence has increased and to identify measures that the school district will take in an attempt to maintain a learning and working environment that is free from violent and disruptive behavior.

Summary of Hazing Prohibition Policy 526

The purpose of this policy is to maintain a safe learning environment for students and staff that is free from hazing . Hazing activities of any type are inconsistent with the educational goals of the school district and are prohibited at all times.

Summary of Staff notification of Violent Behavior by Students Policy 529

The purpose of this policy is to address the circumstances in which data should be provided to classroom teachers and other school staff members about students with a history of violent behavior and to establish a procedure for notifying staff regarding the placement of students with a history of violent behavior.

Summary of School Meals Policy 534

The purpose of this policy is to ensure that students receive healthy and nutritious meals through the school district's nutrition program and that school district employees, families, and students have a shared understanding of expectations regarding meal charges. The policy of the school district is to provide meals to students in a respectful manner and to maintain the dignity of students by prohibiting lunch shaming or otherwise ostracizing the student. The policy seeks to allow students to receive the nutrition they need to stay focused during the school day and minimize identification of students with insufficient funds to pay for school meals as well as to maintain the financial integrity of the school nutrition program.

Section II: Ethics and Personal Conduct

Conflicts of Interest

Royalton Public Schools is concerned with conflicts of interest that create actual or potential job-related concerns, especially in the areas of confidentiality, employee relations, safety, security, and morale. If there is any actual or potential conflict of interest between you and a competitor, supplier, distributor, or contractor to the School, you must disclose it to your Supervisor. If an actual or potential conflict of interest is determined to exist, the School will take such steps as it deems necessary to reduce or eliminate this conflict.

Respectful Workplace

In addition to maintaining a work environment free of discrimination, harassment, and violence, it is the practice of the district to maintain a work environment where employees treat each other, students, parents, and visitors with respect. Employees have the responsibility to conduct themselves in a manner befitting the important work of an educational institution, and in accordance with the District's mission to provide an instructional environment that is caring and supportive. Employees also have the responsibility to conduct themselves in an ethical manner.

Respectful conduct includes, for example, treating others with courtesy and in a professional manner, valuing their perspectives, and appreciating their contributions. Disrespectful conduct includes, for example, aggressive, intimidating, demeaning, degrading, disruptive or malicious remarks or behavior.

An employee who believes that they have been treated in a disrespectful manner, or who witnesses disrespectful or unethical conduct, should contact their supervisor, Principal, Human Resources Department, or the Superintendent.

Conflict Resolution

Royalton Public School District encourages employees to discuss any issues you may have with a coworker directly with that individual. If you are unable to resolve the problem or issue, please contact your supervisor and arrange a meeting to discuss your concerns. It is counterproductive for employees to create or repeat rumors or gossip.

Professional Appearance

All District employees are expected to report to work dressed in a manner that reflects positively on the image of the District and consistent with the high standards and professionalism we set for ourselves as a District.

Employees are expected to present a well-groomed, professional appearance and to practice good personal hygiene. Remember, to students, parents and the public, District employees represent the District. Inappropriate dress may vary depending on the job and job settings, which includes safety concerns. If, in the judgment of an administrator or supervisor, an employee is not properly dressed, the administrator or supervisor has a responsibility to direct the employee to leave District premises until he or she is properly dressed.

Dependability

All employees are expected to maintain satisfactory attendance and report to work on time every day. Absences and tardiness create an unfair burden to co-workers and should be avoided. Absences, late arrivals and early departures must be kept to a minimum. All leaves, whether paid or unpaid, must be scheduled in accordance with District procedures and with current applicable collective bargaining agreements.

Section III: School Operations

Criminal Background Checks - Employees

In order for an individual to be eligible for employment or to provide athletic coaching services or other extracurricular academic coaching services to the School District, the individual must sign a criminal history consent form, which provides permission for the School District to conduct a criminal history background check, and provide payment in an amount equal to the actual cost to the School District of conducting the criminal history background check. The offer of employment or the opportunity to provide services shall be conditioned upon a determination by the School District that an individual's criminal history does not preclude the individual from employment with, or provision of services to, the School District. For additional information, please see District policy 404.

Criminal Background Checks - Volunteers and/or Overnight Chaperones

The District requires volunteers and/or overnight chaperones, to submit to a criminal history background check. The opportunity to volunteer or chaperone shall be conditioned upon a determination by the District that an individual's criminal history does not preclude the individual from volunteering with, or provision of services to, the School District.

Personnel Files

Employees shall have the right to examine their personnel files subject to the following conditions: (A) An employee, upon written request to the superintendent, may examine the contents of his or her file, which will be made available by the conclusion of the next working day. (B) No material shall be filed in an employees' personnel folder unless the employee has been sent a dated copy at the time of filing. The employee shall have the right to submit a response to any report or evaluation; such a response shall be attached to and become a part of the employee's personnel file. (C) An employee may be permitted to reproduce at his/her expense any contents of his/her personnel file. (D) The school district may destroy such files as provided by law. (E) Official grievances filed by any employee under the grievance procedure shall not be placed in the personnel file of the employee; nor shall such a grievance be utilized in personnel assignments.

Email Use

Email is the primary means of communication for many important items. Employees are expected to check their email a minimum of one time per day on the days they work.

Employee Use of Technology/Social Media

All employees are required to review and abide by School Board Policy 452 Information Technology and Policy 524 Internet Acceptable Use and Safety. Staff are required to monitor the websites that are accessed by students. Staff should report all inappropriate use to the Technology Department for possible disciplinary action. Staff are prohibited from accessing inappropriate material from the internet. Viewing inappropriate material may lead to disciplinary action, up to and including termination of employment. Staff must keep their personal use of the internet to a minimum during the contracted duty day.

Nursing Mothers, Lactating Employees, and Pregnancy Accommodations

Minnesota's Nursing Mothers, Lactating Employees, and Pregnancy Accommodations law (Minnesota Statutes § 181.939) gives pregnant and lactating employees certain legal rights. Pregnant employees have the right to request and receive reasonable accommodations, which may include, but are not limited to, more frequent or longer breaks, seating, limits to heavy lifting, temporary transfer to another position, temporary leave of absence or modification in work schedule or tasks. An employer cannot require an employee to take a leave or accept an accommodation. Lactating employees have the right to reasonable paid break times to express milk at work unless they are expressing milk during a break that is not usually paid, such as a meal break. Employers should provide a clean, private and secure room that is not a bathroom near the work area that includes access to an electrical outlet for employees to express milk. It is against the law for an employer to retaliate, or to take negative action, against a pregnant or lactating employee for exercising their rights under this law. Employees who believe their rights have been violated under this law can contact the Minnesota Department of Labor and Industry's Labor Standards Division at dli.laborstandards@state.mn.us or 651-284-5075 for help. Employees also have the right to file a civil lawsuit for relief. For more information about this law, visit dli.mn.gov/newparents.

Change of Personal Information

Employees are expected to notify the Human Resources Department whenever they experience a change in name, address, number of dependents, telephone number, emergency contact person, or marital status, so that District records and files can be updated. An employee may also need to complete another federal and state employee withholding allowance certificate (W-4) as well as various health insurance forms. For most benefits, employees only have 30 calendar days from the date of the event resulting in a change to make adjustments to the insurance plan(s).

Emergency School Closings

Royalton, Little Falls, Pierz, Upsala, and Swanville School Districts work with one another on weather-related emergencies.

If inclement weather is in the forecast, school closing or late start information is available on the following radio and television stations: KLTF, KFML, WYRK-Little Falls; KCLD, KLZZ, WJON-St. Cloud; WVAL, WHMH-Sauk Rapids; WCCO-Mpls; KCCO/KCCW-TV Channel 7-Alexandria; KSTP-TV Channel 5 and KARE 11, and via School Messenger system. Announcements will be made at the earliest time a determination can be made, usually not later than 6:30 a.m.

Fire Drill Procedures

1. All employees are to familiarize themselves with fire exits for their respective classroom and instructional areas.
2. All employees are to orient their students in their classrooms to the proper exits for their respective classrooms and instructional areas the first day of classes.
3. At the sound of the fire alarm system, employees are to take charge of their group directing them to stand and to walk single file in an orderly manner to their fire exit. Direct them to walk with no running or shoving allowed. All employees are to check that all students are out of the room or instructional area and then follow their group outside and assemble the group in areas away from the building. Teachers are required to bring their grade books or class lists with them during fire drills to check attendance.
4. In the event of a fire, employees are to keep students in groups away from the school so as not to hamper the Fire Dept.
5. Employees are to wait for instruction. In the event of a drill, a return bell will be sounded or a clearance given to re-enter the building.
6. In the event that a regular exit is blocked by fire or smoke, use the nearest alternate exit.
7. Please post exit directions for your classroom.

Tornado Drill Alert Procedures

Should a tornado drill or alert become necessary, the following procedures shall be followed:

1. Lights turned off.
2. All students shall be seated on the floor in the nearest interior corridor as far away from an exit as possible. The drill or alert will be announced verbally over the P.A. system or by the bells ringing in brief continuous intervals.
3. The return to classrooms will be announced verbally over the P.A. system.
4. Students are to be absolutely quiet during the drill or alert.

Lockdown Procedures

One means of securing the school is to implement lockdown procedures. These procedures may be called for in the following instances:

1. Lockdown with warning – The threat is outside of the school building. The school may have been notified of a potential threat outside of the building.
2. Lockdown with intruder – The threat/intruder is inside the building.

Lockdown with warning procedures:

- Building administrator will order and announce “lockdown with warning” procedures.
- Repeat the announcement several times. Be direct. Code words lead to confusion.
- Bring people inside.
- Lock exterior doors.
- Clear hallways, restrooms and other rooms that cannot be secured.
- Pull shades. Keep students away from windows.
- Control all movement, but continue classes. Disable bells. Move on announcement only.
- The building administrator will announce “all clear.”
- Students eating in the cafeteria can bring their trays to their classroom.

Lockdown with intruder procedures (these actions happen rapidly):

- Building administrator will order and announce “lockdown with intruder.” Repeat announcement several times. Be direct. Code words lead to confusion.
- Immediately direct all students, staff and visitors into the nearest classroom or secured space. Classes that are outside of the building SHOULD NOT enter the building. Move outside classes to a primary evacuation site.
- Students in the cafeteria, media center, or gymnasiums should evacuate the area to a safer location.
- Lock classroom doors.
- DO NOT lock exterior doors.
- Move people away from windows and doors. Turn off lights.
- DO NOT respond to anyone at the door until “all clear” is announced.
- Keep out of sight.
- Building administrator will announce “all clear.”
- Some other threats may override lockdown, i.e. confirmed fire, intruder in classroom, etc.
- Consider making an action plan for people in large common areas i.e. cafeteria, gymnasium.

Lockdown may be initiated in non-threatening circumstances to keep people away from areas where there may be a medical emergency or disturbance.

District Newsletter

Three times per year, the school district publishes a newsletter that is sent to over 1200 households. The newsletter is an excellent way of informing parents and community members about school activities. We often forget that much of what has happened or will happen is of great interest to many people. Articles need not be long. Often results of an event with the names of participants are all that is necessary. People love to see their name in print.

Earned Sick and Safe Time

Employees in Minnesota are entitled to earned sick and safe time, a form of paid leave. Employees must accrue at least one hour of earned sick and safe time for every 30 hours they work, up to at least 48 hours in a year. All of your accrued sick time per your bargaining agreement is earned sick and safe time. A year for purposes of the employee's earned sick and safe time accrual is July 1-June 30.

At the end of each pay period, employers must provide employees with the number of earned sick and safe time hours used by the employee during the pay period and available for future use. Earned sick and safe time must be paid at the same base rate employees earn from employment. Employees are not required to seek or find a replacement for their shift to use earned sick and safe time. They may use earned sick and safe time for all or part of a shift, depending on their need.

Earned sick and safe time can be used for:

- an employee's mental or physical illness, treatment or preventive care;
- the mental or physical illness, treatment or preventive care of an employee's family member;
- absence due to domestic abuse, sexual assault or stalking of an employee or their family member;
- closure of an employee's workplace due to weather or public emergency or closure of their family member's school or care facility due to weather or public emergency; and
- when determined by a health authority or health care professional that an employee or their family member is at risk of infecting others with a communicable disease.
- making funeral arrangements, attending a funeral service or memorial or addressing financial or legal matters that arise after the death of a family member.

Notifying employer, documentation

An employer can require their employees to provide up to seven days of advance notice when possible (for example, when an employee has a medical appointment scheduled in advance) before using sick and safe time. An employer can also require their employees to provide certain documentation regarding the reason for their use of earned sick and safe time if they use it for more than three consecutive scheduled workdays.

If an employee plans to use earned sick and safe time they should submit a request via Frontline prior to the absence occurring.

Retaliation, right to file complaint

It is against the law for an employer to retaliate, or to take negative action, against an employee for using or requesting earned sick and safe time or otherwise exercising their earned sick and safe time rights under the law. If an employee believes they have been retaliated against or improperly denied

earned sick and safe time, they can file a complaint with the Minnesota Department of Labor and Industry. They can also file a civil action in court for earned sick and safe time violations.

For more information

Contact the Minnesota Department of Labor and Industry's Labor Standards Division at 651-284-5075 or esst.dli@state.mn.us or visit the department's earned sick and safe time webpage at sickleave.mn.gov.

MN Paid Leave

The District provides eligible employees up to 12 weeks of job protected leave for their own medical leave, and up to 12 weeks of job protected leave for family leave per benefit year in compliance with the Minnesota Paid Family and Medical Leave. The two benefit leaves combined have a maximum combined leave total of 20 weeks within a backward rolling 12-month period.

Eligible employees can take up to twelve weeks of job-protected leave per backward rolling 12-month period for bonding with a new child, or for their own medical reasons, such as a serious health condition, pregnancy, or recovery from childbirth or surgery. Eligible employees can also take up to twelve weeks of job-protected leave per backward rolling 12-month period to care for a family member with a serious health condition, addressing needs related to a family member's military service, or for safety concerns due to domestic violence, sexual assault, or stalking. The two leaves combined cannot exceed 20-weeks within a backward rolling 12-month period.

MN PFMLA leave runs concurrently with federal FMLA and provides partial wage replacement paid directly from the state of Minnesota, not the school district. Benefits are calculated based on a percentage of the employee's average weekly wage, up to the state's average weekly wage maximum.

Employees who believe they may be eligible for FMLA leave under this policy should consult both the Human Resources Department and the State of Minnesota.

Absences

All District employees anticipating a need to be absent must submit a request to be absent for any regular scheduled duty days/shifts prior to the absence occurring. Employees are required to enter absences on the automated absence reporting/sub calling system, which can be accessed either by the internet.

The procedure is as follows:

1. Employee enters a request to be absent prior to the occurrence in accordance with union contract timelines.
2. Supervisor electronically approves/denies the request.
3. Absence occurs, if approved.
4. Information is uploaded into the payroll system for processing of leave time and substitute payments (when a sub has been employed to fill the vacancy).

Absences can be entered by computer, prior to the beginning of their shift on the day of the actual absence. Employees will need to contact their supervisor if they forget to enter an absence.

For unexpected but non-emergency absences, employees must notify their supervisor or designee in a timely fashion (before work starts). If the employee fails to call in, the employee may be placed on unauthorized leave without pay and subject to other corrective action. If the absence is due to an accident/illness/injury, a medical note may be required prior to returning to work. In emergency situations, employees are expected to call their supervisor and report the absence, or in extreme cases have a family member call the supervisor as soon as practical. Each employee is required to take responsibility for reporting their own absence by following the proper procedure. Recurring failure to follow the absence procedure will be considered a deficiency.

Recording Hours Worked

Non-exempt, hourly employees are required to complete an electronic timecard through Frontline Time and Attendance or timesheet for all hours worked. Timecards/time sheets should be submitted to the employee's supervisor or building administrator by the last day of the payroll to ensure timely processing. The payroll week is Monday through Sunday and time sheets must be signed off on by the supervisor. Any time sheets that do not arrive in the business office by the two days following the end of the pay period may not be processed until the next scheduled payroll.

Paychecks

Royalton School District issues paychecks through direct deposit or paper check on a semi-monthly basis. Non-exempt, hourly Employees will receive payment for work performed during the pay period that ended two weeks prior to the date of the check, exempt employees will be paid for the work performed during the current pay period. Employees enrolled in direct deposit are solely responsible for updating and changing bank account information as needed.

Employees are responsible for reviewing their payroll check information for proper deductions, benefits and wages. An employee who believes there is a mistake with respect to their paycheck, or who believes an improper deduction was made from their salary, should contact the Human Resources Department.

Expense Reimbursement for District Funds

Requests for reimbursement must be pre-approved by the employee's Supervisor or Building Administrator, must be itemized using the District's check request form and signed by the designated administrator, and be accompanied by proper documentation of the expense (except with respect to mileage reimbursement request). Such expenses to be reimbursed may include transportation, meals, lodging, registration fees, required materials, parking fees and other reasonable and necessary District business-related expenses.

An acceptable form of documentation evidencing a reimbursable expense is an itemized receipt with company name, date and dollar amount paid. Credit card slips showing total dollar amount and signature will not be accepted. [The travel and expense reimbursement form is located on the Royalton Public Schools website under the Employee Resource Center.](#)

When ordering online, a printed copy of the order from the vendor confirming the placement of the order and showing the payment transaction will be accepted. The District cannot accept an order confirmation or screen printed copy of your order that does not show payment.

Approved automobile travel shall be reimbursed at the current mileage rate set by the IRS. Commercial transportation shall reflect economy fares and shall be reimbursed only for the actual cost of the trip. Hotel reimbursement shall not include incidental charges such as phone calls.

After Hours Building Use

Employees who wish to utilize the school building(s)/facilities for non-work related use need to follow the District's Use of School District Facilities and Equipment Policy 902 and Addendum 902. They can be found on the District website under School Board Policies/School-Community Relations or by calling the Community Education Director.

Building Access and Security

The school buildings have limited access, particularly when classes are in session. The buildings are open to students at 7:15 and remain open to students until 3:30 p.m. Students are not to be in the building at any other time unless they are participating in a school-sponsored activity and are under the direct supervision of a district employee. The doors to the building lock between 8:15 a.m.-8:30 a.m. and all visitors must electronically request access into the office to gain access to the building. All doors should be kept locked during the school day. If you see people in the building that you do not recognize, please notify the office immediately.

Any coach, director, or supervisor of a student activity that meets when school is not in session is responsible for the security of the building. Under no circumstances are doors to be propped open or left unlocked and unattended.

Staff members from time to time use the building in the evenings and weekends. Be certain that when you enter the building during times other than when the building is open to the public you do the following:

1. Be certain the entrance door you used for access to the building is locked after you enter the building.
2. DO NOT PROP ANY DOORS OPEN!
3. Disarm the security system (if between 12:00 a.m.-5:00 am.).
4. When you leave the building be sure all lights are off.
5. Be certain the exterior door is completely closed and secured.

Confidential Information

Data maintained on student or other employees may be classified as private or confidential pursuant to the Minnesota Government Data Practices Act (MGDPA), and/or Family Educational Rights and Privacy Act (FERPA). It is the responsibility of all employees to follow those laws and avoid disclosing any private or confidential information to individuals who are not authorized to receive such information. Employees should refrain from sending confidential information on students to a personal email account of a parent or guardian unless permission is first granted by the student's parent or guardian.

Employee Discipline

Employees may be disciplined or discharged for just cause. The following steps outline the progressive discipline process, however, the School District reserves the right to skip steps when the offense by the employee justifies the action.

Verbal Warning: The building Administrator may meet with the employee to issue a verbal warning. This warning will be documented and placed in the employee's personal file.

Written Reprimand: The Building Administrator may meet with the employee and issue a written reprimand to the employee. The written reprimand will be placed in the employee's personnel file. Performance improvement plans may be issued as part of this meeting or at a separate meeting, depending upon the circumstances.

Unpaid Suspension: The employee may be placed on suspension without pay for up to five days. The employee may be placed on probation for up to 90 days following the suspension. A written reprimand and discussion of the conduct that led to the suspension may also be placed in the personnel file.

Termination: The employee may be recommended for termination by their direct supervisor to the Superintendent.

Employees that are members of a union shall have the right to have a representative of the union present during an investigation. A written record of all disciplinary actions, other than verbal reprimands, shall be made available to the employee upon request. All disciplinary records shall state the corrective action expected of the employee. Each employee shall receive a copy of evaluative personnel and disciplinary records. If the School District has a reason to reprimand an employee, it shall be done in a manner that maintains the dignity of the employee. Any disciplinary action or measure imposed upon an employee may be processed as a grievance through the regular grievance procedure. The union shall have the right to take up the suspension and/or discharge as a grievance at the arbitration step of the grievance procedure, and the manner shall be handled in accordance with this procedure through the arbitration step, if deemed necessary by either party.

Section IV: Employee Responsibilities

School Property and Equipment

No District purchased supplies or equipment is allowed to be used for personal use offsite. If a staff person wants to utilize District facilities/equipment, they should follow the procedure as outlined in District Policy 902.

Employee Lunch Accounts

Employee lunch codes are obtained from your building secretary. Cash or check is accepted for payment for your lunch account and can be given to your building secretary to be deposited into your lunch account. Employees must have funds in their accounts in order to purchase meals.

Building Responsibility

The employee in charge of the classroom is responsible for the equipment in these rooms. Equipment should be kept from unnecessary marking and damage. Students are held responsible for their assigned seats and should unnecessary damage occur, they should be reported to the office so that appropriate action may be taken. Employees shall periodically check the room for this purpose.

Aid the custodians by keeping the floors as free of paper as possible. A minute used at the end of the day is suggested to have students tidy up the room.

When the room is not being used for the remainder of the day, the shades shall be adjusted, windows closed and locked. All lights shall be turned off when not needed. Classroom doors should be locked during lunch breaks or when the room is not in use.

No students shall be present in your room unless they are supervised. Do not allow students to remove window screens or to hand/climb out of windows. These actions damage screens and walls and present a professional image to passers-by.

Proper Title

Students should address you only by the proper title, be it Mr., Mrs., Miss, or Coach. Make this understood whenever the students address you by any other title, or when a student refers to another official by a title other than the proper one.

General Discipline

Each staff member shall be responsible for maintaining good student discipline whenever they may be on school grounds. When specific assignments (class advisor, student activity clubs, etc.) are made, the staff member to whom such assignment is made is charged with the responsibility for student discipline.

School Telephones

The school telephones are for school business. Personal calls must be kept to an absolute necessity and minimum. Students are not to use the phone in a classroom unless it is for school business and you are supervising the call. Please do not send a student to the office to make phone calls during class time, unless it is an emergency or in the case of illness.

School Letterhead

School stationery and envelopes will be used only for school business.

School Copiers/Printer Use

Multiple copiers/printers are available in staff workrooms for school business use. Office copiers are to be used by office staff only to preserve confidentiality of documents being printed. When ECC workroom single copier needs maintenance, the District Office office copier is the back up. District Office staff will make the copies to preserve confidentiality of documents being printed. Copies of all materials should be defaulted to black and white. On the rare occasion that non-office staff require a colored copy (ex: staff will laminate the document and re-use it from year to year, a graph needs to be deciphered and this cannot be done in black and white, or colors are the subject you are specially

teaching) the following process is followed:

- Create a Help Desk ticket with the document you wish to have color copies attached and include your reason for the colored copy.
- All colored copy requests will be reviewed by Technology Staff and possibly employee supervisors before copies are printed.

Use of School Vehicle

Bus-An employee requiring bus transportation must submit a transportation request form to the transportation department. Any trips requiring transportation should be approved by the principal before scheduling. The transportation supervisor assigns all drivers.

Van-All trips for school related business by school personnel are to be taken in the school van if they are available. Mileage reimbursement for use of a personal auto will only be provided if the van is unavailable and a request has been filled out in advance.

The transportation form must be submitted to the transportation supervisor who will check for van availability. Preference will be given to trips that are most economical with the van/car. The maximum number of students allowed in the van is ten. Prior to leaving with students, the driver of the van must fill out a Pre-Trip Van Inspection Evaluation Form. Submit mileage records and evaluation form to the transportation supervisor at the conclusion of the trip.

Section V: Safety & Workplace Injuries

Non-Emergency Accidents/Injury Involving Students

It is the responsibility of the staff member to conduct their classes and maintain equipment so that accidents do not occur. Any accident, no matter how minor, must be reported to the nurse.

Non-Emergency Accidents/Injury Involving Employees

The safety of employees is a vital concern to the Royalton School District, and therefore the District has adopted policies and implemented systems and infrastructure to provide safe working conditions and equipment. In addition, employees are expected to observe safety rules to protect their own safety and the safety of others at the District. Any employee, who comes upon an unsafe condition, must immediately notify the Head Custodian or Building Principal as soon as possible.

When someone is injured at work.....

- If it is an **emergency, CALL 911**
- Otherwise, report the injury to your supervisor
- The employee **AND** supervisor should call the SFM Nurse Triage Line at **(855) 675-3501** together. (If no supervisor is available, the employee can call alone.) Do this as soon as possible.
- The registered nurse who answers will ask what happened and recommend what to do next, whether it's self-care, urgent care or even the emergency room.
- The nurse will report the injury to our workers comp insurance company
- The employee or supervisor should report the injury to the Human Coordinator

ACKNOWLEDGEMENT

Printed Name: _____ Job Title: _____

I acknowledge that I have read Royalton Public School District's Employee Handbook, understand its contents, and agree to abide by the policies and procedures set forth herein. I understand that this employee handbook is not intended to nor should it be interpreted to be a contract or to otherwise create a property right in continued employment.

Signature: _____

Date: _____

For office use only:

Date received: _____

EXAMPLE TEMPLATE (3)

SCHOOL BOARD RESOLUTION
INDEPENDENT SCHOOL DISTRICT NO. 0485
ADOPTING THE SCHOOL DISTRICT'S FISCAL YEAR (FY) 28
LONG-TERM FACILITIES MAINTENANCE TEN-YEAR PLAN

WHEREAS, to qualify for Long-Term Facilities Maintenance revenue, Minnesota Statutes 2025, section 123B.595, subd. 4 states a school district or intermediate district must annually adopt and approve a ten-year LTFM facilities plan by July 31 for commissioner approval.

WHEREAS, the school district has developed a ten-year Long-Term Facilities Maintenance plan consistent with this law.

School Board Member _____ moved for the resolution adoption and the motion was duly seconded by School Board Member _____ and, upon vote being thereon, the following voted in favor of the motion:

And the following voted against _____.

THEREFORE, BE IT RESOLVED THAT, the School Board of Independent School District No. 0485 approves and adopts the attached ten-year Long-Term Facilities Maintenance plan for FY 28 on the 13th of July, 2026.

SCHOOL BOARD CLERK SIGNATURE

Disclaimer – *This template is optional for school board use and does not constitute legal advice. For legal advice on school board resolutions and long-term facilities maintenance statutes, please consult your school district's attorney.*



Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

General Information: Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to [Sarah C. Miller](mailto:Sarah.C.Miller@mde.state.mn.us) (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Royalton Public Schools	District Number and Type: 0485	Date Submitted: 07/13/26
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Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

Certification of Statement of Assurances

Signature – Must be signed by Supt./Cooperative/Joint Powers Unit Director:	Name – Supt./Cooperative/Joint Powers Director (Please print) Wayne LePard	Date: 7/13/26
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[illegible]

FY 28 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection					5/20/2026										
485 <= Type in School District Number															
	ROYALTON			Change only											
			if requiring levy	Payable 2026											
Calculations for Ten Year Projection			Pay 26	adjustments	LLC Certification	Current Estimate									
		LLC #	FY 2026	FY 2027	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035	FY 2036	
	Old Formula Revenue														
21	Old Formula Health & Safety Revenue (should match amounts entered into the Health & Safety Data Submission System through FY 2028) (corresponds to Category 1 on the expenditures spreadsheet)	410		-	20,000	19,900	-	-	-	-	-	-	-	-	
22	Old Formula Alt Facilities Debt Revenue (1A) - gross before Debt Excess	700			-	-	-	-	-	-	-	-	-	-	
23	Debt Excess allocated to Alt Facilities Debt Service (1A) on line 22	754			-	-	-	-	-	-	-	-	-	-	
24	Old Formula Alt Facilities Debt Revenue (1A) less Debt Excess	765			-	-	-	-	-	-	-	-	-	-	
25	Old Formula Alt Facilities Net Debt Revenue (1B) = (12) - (13)	766			-	-	-	-	-	-	-	-	-	-	
26	Old Formula Alt Facilities Pay as you Go Revenue (1A)	411	-		-	-	-	-	-	-	-	-	-	-	
26b	Pay as you Go Revenue for Projects > \$100,000 per site				-	-	-	-	-	-	-	-	-	-	
27	Old Formula Alt Facilities Pay as you Go Revenue (1B) > \$500,000 (should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2028)	412			-	-	-	-	-	-	-	-	-	-	
27a	LTFM ">100K per site" Bonds				-	-	-	-	-	-	-	-	-	-	
27b	LTFM "Other" Bonds for 1A Hold Harmless	414			-	-	-	-	-	-	-	-	-	-	
28	Old Formula Deferred Maintenance Revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))	417			59,411	60,681	60,681	60,681	60,681	60,681	60,681	60,681	60,681	60,681	
29	Total Old Formula Revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)	418		59,473	79,411	80,581	60,681	60,681	60,681	60,681	60,681	60,681	60,681	60,681	
30	Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]	419		353,122	352,754	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	
31	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as Positive Number	420		-	-	-	-	-	-	-	-	-	-	-	
32	District LTFM Revenue (30) - (31)	421		353,122	352,754	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	
33	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)	422		-	-	-	-	-	-	-	-	-	-	-	
34	Grand Total LTFM Revenue (32) + (33)	423		353,122	352,754	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	
Aid and Levy Shares of Total Revenue															
35	For ANTC & APU - Three Year Prior Date			2024	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	
36	Three Year Prior Ag Modified ANTC	35		5,818,460	5,818,460	6,095,805	6,339,637	6,593,222	6,856,951	7,131,229	7,416,478	7,713,137	8,021,663	8,342,530	
37	Three Year Prior Adjusted Pupil Units (APU)	54		991.42	991.43	1,010.54	972.26	955.60	948.14	948.14	948.14	948.14	948.14	948.14	
38	ANTC / APU = (36) / (37)	425		5,868.81	5,868.78	6,032.20	6,520.52	6,899.54	7,232.04	7,521.32	7,822.17	8,135.06	8,460.46	8,798.88	
39	State Average ANTC / APU with Ag Value Adjustment	426		13,658.30	13,658.30	14,248.69	14,899.31	15,697.71	16,326.00	16,979.00	17,658.00	18,364.00	19,099.00	19,863.00	
40	Equalizing Factor = 125.5% of (39) or 127% of (39) starting FY 28 and later	427		17,141.17	17,141.17	18,095.84	18,922.12	19,936.09	20,734.02	21,563.33	22,425.66	23,322.28	24,255.73	25,226.01	
41	Local (Levy) Share of Equalized Revenue (lesser of 1 or (38) / (40))	428		34.24%	34.24%	33.33%	34.46%	34.61%	34.88%	34.88%	34.88%	34.88%	34.88%	34.88%	
42	State (Aid) Share of Equalized Revenue (1 - (41))	429		65.76%	65.76%	66.67%	65.54%	65.39%	65.12%	65.12%	65.12%	65.12%	65.12%	65.12%	
43	Equalized Revenue (lesser of (34) or (6) * (8))	424		353,122	352,754	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	360,291	
44	Initial LTFM State Aid (42) * (43)	430		232,219	231,978	240,189	236,136	235,601	234,622	234,621	234,620	234,618	234,621	234,621	
45	Old Formula Grandfathered Alternative Facilities Aid	432		-	-	-	-	-	-	-	-	-	-	-	
46	Total LTFM State Aid (greater of (44) or (45))	433		232,219	231,978	240,189	236,136	235,601	234,622	234,621	234,620	234,618	234,621	234,621	
47	Total LTFM Levy (34) - (46) (including coop/intermediate)	436		120,903	120,776	120,102	124,156	124,691	125,670	125,670	125,671	125,674	125,671	125,670	
Debt Service Portion of Revenue (non-grandfather districts *)															
49	Subtotal Debt Service Revenue from Above = (12) - (13) + (17) + (20a) + (24)	765+766+767+768+770			-	-	-	-	-	-	-	-	-	-	
50	Existing LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab				167,417	169,727	166,682	168,659	170,523	171,948	-	-	-	-	
50b	New LTFM Bonds excluding Bonds on line 17 (principal + interest)*1.05				-	-	-	-	-	-	-	-	-	-	
51	Total Debt Service Revenue = (49) + (50) + (50b)	771			167,417	169,727	166,682	168,659	170,523	171,948	-	-	-	-	
52	Equalized Debt Service Revenue (lesser of (43) or (51))	437			167,417	169,727	166,682	168,659	170,523	171,948	-	-	-	-	
53	Debt Service Aid = (52) * (42)	438			110,097	113,149	109,244	110,289	111,044	111,972	-	-	-	-	
54	Equalized Debt Service Levy = (52) - (53)	440			57,320	56,578	57,438	58,370	59,478	59,976	-	-	-	-	
55	Unequalized Debt Service Revenue and Levy = (greater of zero or (51) - (52))	441			-	-	-	-	-	-	-	-	-	-	

[illegible]

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-12
Instructions: Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2025, section 1238.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.												
District Info.		(REQUIRED) Enter Information		District Info.		(REQUIRED) Enter Information						
District Name:		ROYALTON PUBLIC SCHOOLS ISD #485		Date:		6/24/2026						
District Number:		0485		Email:		bridget.merrillmyhre@creativepl						
District Contact Name:		Bridget Merrill-Myhre										
Contact Phone #		612-360-4299										
Fiscal Year (FY) Ending June 30												
Expenditure Categories		2026 (base year)	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036
Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.												
Finance Code	Category (1)											
347	Physical Hazards	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
349	Other Hazardous Materials	\$86	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
352	Environmental Health and Safety Management	\$6,812	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600	\$8,600
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$6,918	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300	\$11,300
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects - Category (1)		\$13,816	\$20,000	\$19,900	\$19,900	\$19,900	\$19,900	\$19,900	\$19,900	\$19,900	\$19,900	\$19,900
Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue												
Finance Code	Category (2)											
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Health and Safety Capital Projects \$100,000 or More - Category (2)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151												
Finance Code	Category 3 (a)											
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Remodeling for Gender-Neutral Single-User Restrooms												
Finance/Course Codes	Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025 and Beyond											
Finance Code 384 and Course Code 684 MUST USE BOTH	Remodeling for gender-neutral single user restroom per site.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accessibility												
Finance Code	Category (4)											
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Accessibility Projects - Category (4)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Capital Expenditures and Maintenance Projects												
Finance Code	Category (5)											
368	Building Envelope	\$0	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700	\$2,700
369	Building Hardware and Equipment	\$2,283	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
370	Electrical	\$0	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000
379	Interior Surfaces	\$7,501	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
380	Mechanical Systems	\$19,527	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000
381	Plumbing	\$0	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000	\$2,000
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)		\$163,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
384	Site Projects	\$9,073	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000
Total Deferred Capital Expenditures and Maintenance Projects - Category (5)		\$38,384	\$205,500	\$41,700	\$41,700	\$41,700	\$41,700	\$41,700	\$41,700	\$41,700	\$41,700	\$41,700
Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year												
Finance Code	Category (6)											
383	Roofing Systems - Additional Revenue											
		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Annual 10-Year Plan Expenditures		\$52,199	\$225,500	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600
Fund Balance Section												
Fund 01		FY 26 and 27 Revenue Projection Model Revenue										
Beginning Fund Balance 01-467-XX		\$132,712	\$256,321	\$218,085	\$347,049	\$479,058	\$609,091	\$737,260	\$864,003	\$1,162,695	\$1,461,386	\$1,760,077
LTFM Fiscal Year Revenue - Levy		\$52,853	\$64,308	\$63,524	\$66,717	\$66,321	\$66,192	\$65,694	\$125,671	\$125,674	\$125,671	\$125,670
LTFM Fiscal Year Revenue - AID if Applicable		\$122,956	\$122,956	\$127,040	\$126,892	\$125,312	\$123,577	\$122,649	\$234,620	\$234,618	\$234,621	\$234,621
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LEVY Page 10, Line 422 LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$52,199	\$225,500	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600	\$61,600
Ending Fiscal Year Fund Balance 01-467-XX		\$256,321	\$218,085	\$347,049	\$479,058	\$609,091	\$737,260	\$864,003	\$1,162,695	\$1,461,386	\$1,760,077	\$2,058,769
Fund 06		FY 28 Revenue Projection Ten-Year Spreadsheet										
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Ending Fiscal Year Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

RESOLUTION FOR GENERAL ELECTIONS

RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

WHEREAS, it is necessary for the school district to hold its general election for the purpose of electing three school board members for terms of four (4) years each.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 485-Royalton Public Schools), State of Minnesota as follows:

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2026.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

Pursuant to Minnesota Statutes, Section 205A.11, the school district combined polling places and the precincts served by those polling places, as previously established and designated by school board resolution for school district elections not held on the day of a statewide election, are hereby designated for said general election.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eighty-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district for public inspection at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election for public inspection. The clerk shall also cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates, and rotation sequence on the ballots used in that polling place. The sample may be either in full or reduced size.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the school district administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the form below, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

The motion for adoption of the Resolution was made by Member _____, duly seconded by Member _____,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 485,

Royalton Public Schools), State of Minnesota, this 13th day of July, 2026

By: _____

School Board Chair

By: _____

School Board Clerk

NOTES

1. Relevant Minnesota Election Laws

[Minnesota Statutes, section 205A.04](#) (General Election)

[Minnesota Statutes, section 205A.07](#) (Notice)

[Minnesota Statutes, section 205A.10](#) (Procedure)

[Minnesota Statutes, section 204C.08](#) (Opening of Polling Places)

[Minnesota Statutes, section 205A.11](#) (Precincts; Polling Places)

[Minnesota Rules 8250.1810](#) (Format of Ballots for Optical Scan Systems)

2. *If four seats are open, the ballot must contain four lines for write-ins.