



AGENDA
REGULAR MEETING
ROYALTON BOARD OF EDUCATION
EARLY CHILDHOOD ENTRANCE FOYER, ENTER DOOR #1
120 SOUTH HAWTHORN STREET
ROYALTON, MN 56373
DECEMBER 11, 2023
6:35 PM

1. **Call to Order**

2. **Roll Call**

3. **Board Chair Comments**

4. **Approval of Agenda**

5. **Appreciation, Recognition and Presentations**

6. **Recognition of Citizens for Input Purposes**

7. **Reports/News**

a. Board Committee Report

b. Superintendent Report

c. Principal Report

8. **Consent Agenda Approval**

***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.**

a. Approval of Regular Board Meeting Minutes 11.27.23

b. Claims, Accounts and Financial

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

c. Approval of RESP Contract

d. Approval of Resignations

e. Approval of New Hires

Description: The Royalton School Board will approve the following hires based upon the findings of each individual's background check, licensure status, and discipline report from the MN Department of Education.

9. **Discussion/Information/Action Items**

a. Approval of Final Levy

b. Approval of Freshwater Targeted Services

c. Approval of Donations by Resolution

d. Fundraising Report

e. Strategic Plan Update

Description: Click here to see the Current Strategic Plan

For the updated Strategic Plan document see the attachment.

f. Spring Break Survey Discussion

10. **Upcoming Meeting Schedule**

Description:

1. Wednesday, December 13, 2PM Policy Meeting
2. Tuesday, December 19, Noon Finance Meeting
3. Monday, January 8, 6:00 PM, Organizational Meeting
4. Monday, January 8, following Organizational Meeting, Regular Board Meeting

11. Adjournment

Regular Meeting

Monday, November 27, 2023 6:00 PM

Early Childhood Entrance Foyer, Enter Door #1, 120 South Hawthorn Street,
Royalton, MN 56373

Tyra Baumann: Present
Lucas Boyd: Present
Randy Hackett: Present
Rian Hofstad: Present
Angela Roering: Absent
Maria Traut: Present

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

5. Approval of Agenda

Motion to Approve Agenda. This motion, made by Tyra Baumann and seconded by Randy Hackett, Passed.

Tyra Baumann: Yea
Lucas Boyd: Yea
Randy Hackett: Yea
Rian Hofstad: Yea
Angela Roering: Absent
Maria Traut: Yea

Yea: 5, Nay: 0, Absent: 1

6. Appreciation, Recognition and Presentations

The school board recognized all these people!

All Conference Volleyball:

Hannah Krueger, Maddision Albright

Central MN Conference Player of the Week:

Maddision Albright

Set the School Record with 80 Ace Serves in a Season:

Maddision Albright

Honorable Mention All Conference Volleyball:

Haylie Wolbeck, Hattie Holm

All Section Volleyball:

Hannah Kruger

All Section Assistant Coach of the Year:

Glenda Prom

All Conference Cross Country:

Chloe Reedy

**Honorable Mention Cross Country:
Marcus Hayes**

**All District Football:
Eli Psyck, Ethan Block**

**Second Team Football:
Brady Yourczek, Rex Revior**

**District 19 Football Assistant Coach of the
Year:
Nick Lanners**

**RBI Club Work and dedication to the baseball
fields:
Isaac Krueger and Jesse Albright**

**Veterans Day Organizers:
Kari Wiersgalla, Samantha Thompson, Rachel
Eckman, Joelle Liddane, Mary Fruechte, Claire
Redman, Jon Koenig, Nolan Frank and Kelly
Gotfredson**

**Career Day Organizers:
Shari Menden, Monica Flakus, Nicole Koll, Mary
Fruechte, Jeremy Schaa, Shelly Crenna and Sara
Schreifels**

7. Recognition of Citizens for Input Purposes

8. Reports/News

8.a. Board Committee Report

8.b. Superintendent Report

8.c. Business Manager Report

8.d. Principal Report

8.e. Athletic Director

9. Consent Agenda Approval

***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.**

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

Tyra Baumann: Yea

Lucas Boyd: Yea

Randy Hackett: Yea

Rian Hofstad: Yea

Angela Roering: Absent

Maria Traut: Yea

Yea: 5, Nay: 0, Absent: 1

9.a. Approval of Regular Board Meeting Minutes
10.23.23

9.b. Claims, Accounts and Financial
Approve accounts payable and receivables,
and employee reimbursements as attached and
approve all other financial reports as
presented.

9.c. Approval of Resignations/Terminations

9.d. Approval of New Hires

10. Discussion/Information/Action Items

10.a. Targeted Services with Freshwater
Education District Discussion

10.b. Sourcewell Board of Directors Election
Discussion

10.c. Approval of Superintendent Contract
Motion to Approve the Superintendent
Contract. This motion, made by Tyra Baumann
and seconded by Randy Hackett, Passed.

Tyra Baumann: Yea
Lucas Boyd: Yea
Randy Hackett: Yea
Rian Hofstad: Yea
Angela Roering: Absent
Maria Traut: Yea

Yea: 5, Nay: 0, Absent: 1

10.d. Approval of Donations by Resolution
Motion to Approve Donations by Resolution.
This motion, made by Randy Hackett and
seconded by Maria Traut, Passed.

Tyra Baumann: Yea
Lucas Boyd: Yea
Randy Hackett: Yea
Rian Hofstad: Yea
Angela Roering: Absent
Maria Traut: Yea

Yea: 5, Nay: 0, Absent: 1

10.e. Policy Reading

10.e.1. First Policy Reading

10.e.2. Second Policy Reading

10.e.3. Approval of Second Policy Readings
(final reading due to minor changes)
Motion to Approve Second Policy
Readings (final reading due to minor
changes) 103 - Complaints - Students,
Employees, Parents, Other Persons and
404 - Employment Background Checks.

This motion, made by Randy Hackett and seconded by Tyra Baumann, Passed.

Tyra Baumann: Yea
Lucas Boyd: Yea
Randy Hackett: Yea
Rian Hofstad: Yea
Angela Roering: Absent
Maria Traut: Yea
Yea: 5, Nay: 0, Absent: 1

11. Upcoming Meeting Schedule

11.a. Set January Organizational Meeting
The Organizational Meeting will be on
Monday, January 8th at 6pm.

12. Adjournment

The meeting was adjourned at 7:21pm. This motion, made by Tyra Baumann and seconded by Randy Hackett, Passed.

Tyra Baumann: Yea
Lucas Boyd: Yea
Randy Hackett: Yea
Rian Hofstad: Yea
Angela Roering: Absent
Maria Traut: Yea
Yea: 5, Nay: 0, Absent: 1

Board Secretary

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
12 Student Activities	\$3,883.17
Report Total	\$3,883.17

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	ACT	19550	4815		Abigail Nelson		Check		
				E 12	020 298 030 301 401	FFA Parade Reimbursement		\$53.13	
	PO#:	Voucher #:	40276	Invoice	Invoice No:	10.06.2023		11/2/2023	
							Paid Amt:	\$53.13	
							Check Amount:	\$53.13	
0485	ACT	19551	4374		ELIZABETH HACKETT		Check		
				E 12	020 298 041 301 401	HOMEcomings Float SUPPLIES		\$334.48	
	PO#:	Voucher #:	40273	Invoice	Invoice No:	10.30.2023		11/2/2023	
							Paid Amt:	\$334.48	
							Check Amount:	\$334.48	
0485	ACT	19552	4816		Ella Zimny		Check		
				E 12	020 298 041 301 401	Costume Contest Prizes		\$54.40	
	PO#:	Voucher #:	40277	Invoice	Invoice No:	11.01.2023		11/2/2023	
							Paid Amt:	\$54.40	
							Check Amount:	\$54.40	
0485	ACT	19553	4812		Korney Board Aids		Check		
				E 12	020 294 079 301 401	Basketball Rack		\$432.95	
	PO#:	Voucher #:	40271	Invoice	Invoice No:	10.31.2023		11/2/2023	
							Paid Amt:	\$432.95	
							Check Amount:	\$432.95	
0485	ACT	19554	4813		Lori Duevel		Check		
				E 12	020 298 048 301 369	Costa Rica Trip Refund		\$600.00	
	PO#:	Voucher #:	40274	Invoice	Invoice No:	11.02.2023		11/2/2023	
							Paid Amt:	\$600.00	
							Check Amount:	\$600.00	
0485	ACT	19555	1903		BECKER SCREENPRINTING		Check		
				E 12	020 294 033 301 401	FB Polo's for Freshman		\$483.50	
	PO#:	Voucher #:	40343	Invoice	Invoice No:	5994		11/10/2023	
							Paid Amt:	\$483.50	
							Check Amount:	\$483.50	
0485	ACT	19556	2373		BUSINESS PROFESSIONALS OF AMERICA		Check		
				E 12	020 298 021 301 401	Member Dues		\$216.00	
	PO#:	Voucher #:	40341	Invoice	Invoice No:	20013A		11/10/2023	
							Paid Amt:	\$216.00	
							Check Amount:	\$216.00	
0485	ACT	19557	4820		Katie Scholl		Check		
				E 12	020 294 033 301 401	Reimbursement for FB away meals		\$126.62	
	PO#:	Voucher #:	40342	Invoice	Invoice No:	10.27.2023		11/10/2023	
							Paid Amt:	\$126.62	
							Check Amount:	\$126.62	
0485	ACT	19558	4611		MINNESOTA FFA ASSOCIATION		Check		
				E 12	020 298 030 301 820	State Dues		\$17.00	
	PO#:	Voucher #:	40338	Invoice	Invoice No:	5514		11/10/2023	
							Paid Amt:	\$17.00	
							Check Amount:	\$17.00	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	ACT	19559	2381		STEPHANIE BURG		Check		
				E 12	020 298 021 301 401	Fall Leadership Food		\$54.00	
PO#:	Voucher #:	40340	Invoice	Invoice No:	10.31.2023	11/10/2023	Paid Amt:	\$54.00	
							Check Amount:	\$54.00	
0485	ACT	19560	3035		X-GRAIN SPORTSWEAR		Check		
				E 12	020 294 079 301 401	Maroon/Graphite Long Sleeve Pullovers		\$228.00	
				E 12	020 294 079 301 401	Graphite/Black Short Sleeve Pullovers		\$210.00	
PO#: 5582	Voucher #:	40339	Invoice	Invoice No:	WS93117	11/10/2023	Paid Amt:	\$438.00	
							Check Amount:	\$438.00	
0485	ACT	19561	4295		AMAZON CAPITAL SERVICES		Check		
				E 12	020 298 048 301 401	Classroom Supplies		\$35.90	
PO#:	Voucher #:	40439	Invoice	Invoice No:	1LVC-TWTY-K\$WK	11/22/2023	Paid Amt:	\$35.90	
							Check Amount:	\$35.90	
0485	ACT	19562	1783		MELANIE CIMENSKI		Check		
				E 12	020 298 023 301 401	Play & costum supplies and photos		\$367.51	
PO#:	Voucher #:	40434	Invoice	Invoice No:	11.13.2023	11/22/2023	Paid Amt:	\$367.51	
							Check Amount:	\$367.51	
0485	ACT	19563	4823		Missy Block		Check		
				E 12	020 294 033 301 401	Reimbursement for FB food		\$287.44	
PO#:	Voucher #:	40433	Invoice	Invoice No:	11.17.2023	11/22/2023	Paid Amt:	\$287.44	
							Check Amount:	\$287.44	
0485	ACT	19564	4242		RADEMACHER COMPANIES, INC.		Check		
				E 12	020 292 020 301 401	CC FOOD		\$5.16	
PO#:	Voucher #:	40449	Invoice	Invoice No:	00035518	11/22/2023	Paid Amt:	\$5.16	
				E 12	020 292 020 301 401	CC FOOD		\$6.00	
PO#:	Voucher #:	40450	Invoice	Invoice No:	00037382	11/22/2023	Paid Amt:	\$6.00	
				E 12	020 292 020 301 401	CC FOOD		\$8.29	
PO#:	Voucher #:	40451	Invoice	Invoice No:	00060809	11/22/2023	Paid Amt:	\$8.29	
				E 12	020 292 020 301 401	CC FOOD		\$7.89	
PO#:	Voucher #:	40452	Invoice	Invoice No:	00033009	11/22/2023	Paid Amt:	\$7.89	
				E 12	020 292 020 301 401	CC FOOD		\$8.96	
PO#:	Voucher #:	40453	Invoice	Invoice No:	00031509	11/22/2023	Paid Amt:	\$8.96	
							Check Amount:	\$36.30	
0485	ACT	19565	2257		ROBERT SKWIRA		Check		
				E 12	020 298 035 301 401	YES Tech Club Supplies		\$345.94	
PO#:	Voucher #:	40438	Invoice	Invoice No:	11.10.2023	11/22/2023	Paid Amt:	\$345.94	
							Check Amount:	\$345.94	
								Report Total:	\$3,883.17

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$270,295.93
02 Food Service	\$34,873.26
04 Community Service	\$35,619.88
Report Total	\$340,789.07

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$383,497.08
02 Food Service	\$17,734.46
04 Community Service	\$19,305.79
Report Total	\$420,537.33

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75849	2724		AFSCME COUNCIL 65		Check		
				B 01	215 040	MFT		\$258.56	
				B 04	215 040	MFT		\$42.27	
PO#:	Voucher #:	40205	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$300.83	
							Check Amount:	\$300.83	
0485	PCB	75850	4438		ALLSTATE BENEFITS		Check		
				B 01	215 070	Allstate		\$489.70	
PO#:	Voucher #:	39981	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$489.70	
				B 01	215 070	Allstate		\$445.89	
				B 01	215 070	Adjustment		\$125.39	
PO#:	Voucher #:	40200	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$571.28	
							Check Amount:	\$1,060.98	
0485	PCB	75851	4665		HARTFORD INSURANCE		Check		
				B 01	215 032	Life		\$800.03	
				B 02	215 032	Life		\$37.31	
				B 04	215 032	Life		\$38.05	
PO#:	Voucher #:	40208	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$875.39	
				B 01	215 031	LTD		\$760.52	
				B 02	215 031	LTD		\$37.94	
				B 04	215 031	LTD		\$35.89	
PO#:	Voucher #:	40209	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$834.35	
				B 01	215 051	United Way		\$342.41	
				B 02	215 051	Payroll Deductions		\$22.64	
				B 04	215 051	Payroll Deductions		\$17.99	
				B 04	215 051	Adjustment		(\$239.15)	
PO#:	Voucher #:	40212	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$143.89	
				B 01	215 032	Life		\$803.03	
				B 02	215 032	Life		\$37.31	
				B 04	215 032	Life		\$38.05	
PO#:	Voucher #:	39986	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$878.39	
				B 01	215 031	LTD		\$782.56	
				B 02	215 031	LTD		\$37.94	
				B 04	215 031	LTD		\$35.89	
PO#:	Voucher #:	39987	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$856.39	
				B 01	215 051	United Way		\$367.95	
				B 02	215 051	Payroll Deductions		\$22.64	
				B 04	215 051	Payroll Deductions		\$17.99	
PO#:	Voucher #:	39990	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$408.58	
							Check Amount:	\$3,996.99	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75852	4620		HealthPartners Inc		Check		
				B 01	215 035	Dental	\$1,745.08		
				B 02	215 035	Payroll Deductions	\$22.70		
				B 04	215 035	Payroll Deductions	\$25.53		
				B 04	215 035	Adjustment	\$260.49		
PO#:	Voucher #:	40202	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$2,053.80	
				B 01	215 035	Dental	\$1,881.28		
				B 02	215 035	Payroll Deductions	\$22.70		
				B 04	215 035	Payroll Deductions	\$25.53		
PO#:	Voucher #:	39983	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$1,929.51	
				B 01	215 030	Hospital	\$28,218.98		
				B 02	215 030	Hospital	\$878.19		
				B 04	215 030	Hospital	\$1,092.83		
PO#:	Voucher #:	39984	Invoice	Invoice No:	S2024070	11/1/2023	Paid Amt:	\$30,190.00	
				B 01	215 030	Hospital	\$27,394.48		
				B 02	215 030	Hospital	\$878.19		
				B 04	215 030	Hospital	\$1,092.83		
				B 04	215 030	Adjustment	\$15,480.77		
PO#:	Voucher #:	40206	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$44,846.27	
							Check Amount:	\$79,019.58	
0485	PCB	75853	1473		ROYALTON EA/SRP		Check		
				B 01	215 040	MFT	\$777.26		
				B 02	215 040	MFT	\$26.93		
				B 04	215 040	MFT	\$53.86		
PO#:	Voucher #:	40204	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$858.05	
							Check Amount:	\$858.05	
0485	PCB	75854	1474		ROYALTON FED TEACHERS		Check		
				B 01	215 040	MFT	\$4,841.73		
				B 04	215 040	MFT	\$110.97		
PO#:	Voucher #:	40203	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt:	\$4,952.70	
							Check Amount:	\$4,952.70	
0485	PCB	75855	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	020 255 000 000 430	Raditor Pressure Test Kits	\$113.97		
PO#:	Voucher #:	40254	Invoice	Invoice No:	16MT-MJQC-9FLN	11/2/2023	Paid Amt:	\$113.97	
				E 01	020 230 000 000 430	Books	\$106.09		
PO#:	Voucher #:	40255	Invoice	Invoice No:	1CCY-X9LQ-LD1Y	11/2/2023	Paid Amt:	\$106.09	
							Check Amount:	\$220.06	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75856	4814		Britney Waytashek		Check		
				E 04	799 590 000 351 433	Homeschool curriculum reimbursement		\$191.38	
	PO#:	Voucher #:	40275	Invoice	Invoice No: 10.25.2023			Paid Amt:	\$191.38
								Check Amount:	\$191.38
0485	PCB	75857	4370		CAPITAL ONE		Check		
				E 01	020 301 000 830 433	Classroom Supplies		\$40.64	
				E 04	005 505 000 321 401	Classroom Supplies		\$152.55	
				E 01	020 301 096 830 430	Classroom Supplies		\$241.42	
				E 01	020 301 000 302 530	Classroom Supplies		\$2,302.63	
				E 01	005 420 000 740 401	Classroom Supplies		\$179.96	
	PO#:	Voucher #:	40266	Invoice	Invoice No: 4712145			Paid Amt:	\$2,917.20
								Check Amount:	\$2,917.20
0485	PCB	75858	4396		CHRIS VOSEN AUTO REPAIR		Check		
				E 01	005 760 000 720 350	Filters, Oil, Labor #29		\$92.13	
	PO#:	Voucher #:	40233	Invoice	Invoice No: 7356			Paid Amt:	\$92.13
								Check Amount:	\$92.13
0485	PCB	75859	1133		ECM PUBLISHERS INC		Check		
				E 01	005 110 000 000 380	Sept 25 Regular Meeting		\$117.12	
	PO#:	Voucher #:	40261	Invoice	Invoice No: 970726			Paid Amt:	\$117.12
								Check Amount:	\$117.12
0485	PCB	75860	1163		FIEDLERS PUMPING SPEC		Check		
				E 01	005 810 000 000 305	Science Department and Bus Garage		\$245.00	
	PO#:	Voucher #:	40247	Invoice	Invoice No: 56314			Paid Amt:	\$245.00
								Check Amount:	\$245.00
0485	PCB	75861	1165		FLINN SCIENTIFIC INC		Check		
				E 01	020 260 000 000 430	Phenol Red Indicator Solution		\$12.25	
				E 01	020 260 000 000 430	Calcium Chloride, Lab Grade, Flake		\$6.67	
				E 01	020 260 000 000 430	Hydrion 1--12 pH Test Strips		\$9.00	
				E 01	020 260 000 000 430	Spirit Filled Thermometer		\$35.00	
				E 01	020 260 000 000 430	Shipping		\$9.95	
	PO#: 5549	Voucher #:	40234	Invoice	Invoice No: 2919653			Paid Amt:	\$72.87
								Check Amount:	\$72.87
0485	PCB	75862	1206		HELENA AGRI-ENTERPRISES, LLC		Check		
				E 01	005 810 000 000 401	Grass Seed		\$1,050.00	
	PO#:	Voucher #:	40253	Invoice	Invoice No: 381053451			Paid Amt:	\$1,050.00
								Check Amount:	\$1,050.00

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	75863	4212		HERITAGE EMBROIDERY & DESIGN		Check
				E 01	020 296 055 000 430	Girls Basketball game balls	\$270.00
	PO#:	Voucher #:	40248	Invoice	Invoice No: 57422	11/2/2023	Paid Amt: \$270.00
							Check Amount: \$270.00
0485	PCB	75864	1267		KEMPS, LLC		Check
				E 02	005 770 000 701 490	MILK	\$151.00
	PO#:	Voucher #:	40241	Invoice	Invoice No: 4852801	11/2/2023	Paid Amt: \$151.00
				E 02	005 770 000 701 490	MILK	\$332.20
	PO#:	Voucher #:	40242	Invoice	Invoice No: 4852950	11/2/2023	Paid Amt: \$332.20
				E 02	005 770 000 701 490	MILK	\$90.60
	PO#:	Voucher #:	40243	Invoice	Invoice No: 4860435	11/2/2023	Paid Amt: \$90.60
				E 02	005 770 000 701 490	MILK	\$211.40
	PO#:	Voucher #:	40244	Invoice	Invoice No: 4862562	11/2/2023	Paid Amt: \$211.40
							Check Amount: \$785.20
0485	PCB	75865	3803		KEVIN LOVEGREEN		Check
				E 01	010 620 000 000 470	fishing books	\$21.90
				E 01	010 620 000 000 470	shipping	\$3.99
	PO#: 5580	Voucher #:	40269	Invoice	Invoice No: 59648	11/2/2023	Paid Amt: \$25.89
							Check Amount: \$25.89
0485	PCB	75866	1326		MENARDS		Check
				E 01	005 810 000 000 410	Custodial Supplies	\$26.66
	PO#:	Voucher #:	40260	Invoice	Invoice No: 20725	11/2/2023	Paid Amt: \$26.66
							Check Amount: \$26.66
0485	PCB	75867	4786		M-F Athletic Co., Inc.		Check
				E 01	020 292 057 000 401	First Place Tent Package	\$2,750.00
	PO#: 5548	Voucher #:	40265	Invoice	Invoice No: INV263924	11/2/2023	Paid Amt: \$2,750.00
							Check Amount: \$2,750.00
0485	PCB	75868	3634		MINNESOTA HISTORICAL SOCIETY		Check
				E 01	010 203 000 000 369	3rd Grade Field Trip	\$740.00
	PO#:	Voucher #:	40258	Invoice	Invoice No: 29773	11/2/2023	Paid Amt: \$740.00
							Check Amount: \$740.00
0485	PCB	75869	4811		Misty Shannon		Check
				R 04	000 505 000 321 050	Driver's Ed Refund	\$60.00
	PO#:	Voucher #:	40267	Invoice	Invoice No: 10.03.2023	11/2/2023	Paid Amt: \$60.00
							Check Amount: \$60.00

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75870	4458		MOSYLE CORPORATION		Check		
				E 01	005 690 690 000 405	Add'l Licenses 10/01/2023 to 07/31/2024		\$9.16	
	PO#:	Voucher #:	40230	Invoice	Invoice No: 2369511	11/2/2023	Paid Amt:	\$9.16	
								Check Amount:	\$9.16
0485	PCB	75871	1375		NAPA AUTO PARTS		Check		
				E 01	005 760 000 720 401	Shop Supplies		\$132.26	
	PO#:	Voucher #:	40249	Invoice	Invoice No: 571067	11/2/2023	Paid Amt:	\$132.26	
				E 01	005 760 000 720 401	Shop Supplies Credit		(\$10.60)	
	PO#:	Voucher #:	40250	Invoice	Invoice No: 572036	11/2/2023	Paid Amt:	(\$10.60)	
				E 01	005 810 000 000 401	Batteries and charger		\$297.39	
	PO#:	Voucher #:	40251	Invoice	Invoice No: 572711	11/2/2023	Paid Amt:	\$297.39	
				E 01	005 760 000 720 401	Oil Filters		\$47.99	
	PO#:	Voucher #:	40252	Invoice	Invoice No: 574431	11/2/2023	Paid Amt:	\$47.99	
								Check Amount:	\$467.04
0485	PCB	75872	4608		NORTH CENTRAL INT'L, LLC		Check		
				E 01	005 760 000 720 401	Filter, Air Filter		\$157.56	
	PO#:	Voucher #:	40231	Invoice	Invoice No: X220078576:01	11/2/2023	Paid Amt:	\$157.56	
				E 01	005 760 000 720 401	Filters		\$76.50	
	PO#:	Voucher #:	40232	Invoice	Invoice No: X220078501:01	11/2/2023	Paid Amt:	\$76.50	
								Check Amount:	\$234.06
0485	PCB	75873	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490	BREAD		\$74.52	
	PO#:	Voucher #:	40256	Invoice	Invoice No: 10000623303006	11/2/2023	Paid Amt:	\$74.52	
				E 02	005 770 000 701 490	BREAD		\$79.20	
	PO#:	Voucher #:	40257	Invoice	Invoice No: 10000623303007	11/2/2023	Paid Amt:	\$79.20	
								Check Amount:	\$153.72
0485	PCB	75874	3113		REPUBLIC SERVICES #891		Check		
				E 01	005 810 000 000 330	WASTE MANAGEMENT SERVICE		\$1,123.86	
	PO#:	Voucher #:	40245	Invoice	Invoice No: 0891-001309724	11/2/2023	Paid Amt:	\$1,123.86	
				E 01	005 810 000 000 330	WASTE MANAGEMENT SERVICE		\$976.43	
	PO#:	Voucher #:	40246	Invoice	Invoice No: 0891-001309725	11/2/2023	Paid Amt:	\$976.43	
								Check Amount:	\$2,100.29
0485	PCB	75875	1460		RESOURCE TRAINING & SOL		Check		
				E 01	020 690 690 000 366	TECH INTEGRATION NETWORK		\$332.00	
	PO#:	Voucher #:	40272	Invoice	Invoice No: 39164	11/2/2023	Paid Amt:	\$332.00	
								Check Amount:	\$332.00
0485	PCB	75876	4803		Shopk12, Inc.		Check		
				E 01	010 401 000 619 433	Artic Shuffle		\$98.00	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75876	4803		Shopk12, Inc.		Check		
				E 01	010 401 000 619 433	Shipping		\$16.25	
	PO#: 5569	Voucher #: 40270		Invoice	Invoice No: 09.15.2023	11/2/2023	Paid Amt:	\$114.25	
							Check Amount:	\$114.25	
0485	PCB	75877	2464		SPEER CHIROPRACTIC, PA		Check		
				E 01	005 760 000 720 305	DOT PHYSICAL Czech		\$100.00	
	PO#:	Voucher #: 40262		Invoice	Invoice No: 10.26.2023	11/2/2023	Paid Amt:	\$100.00	
				E 01	005 760 000 720 305	DOT PHYSICAL Gregory		\$100.00	
	PO#:	Voucher #: 40263		Invoice	Invoice No: 10-23-2023	11/2/2023	Paid Amt:	\$100.00	
							Check Amount:	\$200.00	
0485	PCB	75878	4153		STAR PUBLICATION, LLC.		Check		
				E 01	005 110 000 000 305	Job Opening Transportation Director		\$437.10	
	PO#:	Voucher #: 40264		Invoice	Invoice No: 216969	11/2/2023	Paid Amt:	\$437.10	
							Check Amount:	\$437.10	
0485	PCB	75879	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 490	LUNCH		\$55.72	
	PO#:	Voucher #: 40235		Invoice	Invoice No: 253503115	11/2/2023	Paid Amt:	\$55.72	
				E 02	005 770 000 701 490	LUNCH		\$2,667.82	
				E 02	005 770 000 705 490	BREAKFAST		\$997.03	
				E 02	005 770 000 701 401	SUPPLIES		\$100.96	
	PO#:	Voucher #: 40236		Invoice	Invoice No: 253503114	11/2/2023	Paid Amt:	\$3,765.81	
				E 02	005 770 000 701 490	LUNCH		\$57.50	
	PO#:	Voucher #: 40237		Invoice	Invoice No: 253503113	11/2/2023	Paid Amt:	\$57.50	
				E 02	005 770 000 705 490	BREAKFAST		\$853.58	
	PO#:	Voucher #: 40238		Invoice	Invoice No: 253503112	11/2/2023	Paid Amt:	\$853.58	
				E 02	005 770 000 701 490	LUNCH		\$1,985.82	
				E 02	005 770 000 705 490	BREAKFAST		\$833.63	
	PO#:	Voucher #: 40239		Invoice	Invoice No: 253503111	11/2/2023	Paid Amt:	\$2,819.45	
				E 02	005 770 000 701 491	Commodity		\$70.42	
	PO#:	Voucher #: 40240		Invoice	Invoice No: 253503110	11/2/2023	Paid Amt:	\$70.42	
							Check Amount:	\$7,622.48	
0485	PCB	75880	4206		T-MOBILE		Check		
				E 01	005 810 000 000 320	Mobile Internet Acct 971799683		\$100.00	
	PO#:	Voucher #: 40259		Invoice	Invoice No: 10.21.2023	11/2/2023	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
0485	PCB	75881	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	005 110 690 000 401	Cardstock and Hanging Folders		\$52.59	
	PO#:	Voucher #: 40316		Invoice	Invoice No: 1QXR-16VY-3NPT	11/10/2023	Paid Amt:	\$52.59	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75881	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	020 301 096 830 430	Hydponic Nutrient Fertilizer		\$90.20	
	PO#:	Voucher #:	40324	Invoice	Invoice No: 16M6-K7C7-1QKX	11/10/2023	Paid Amt:	\$90.20	
				E 01	020 260 255 000 430	Classroom supplies		\$115.52	
	PO#:	Voucher #:	40330	Invoice	Invoice No: 1HJL-T11N-4T9K	11/10/2023	Paid Amt:	\$115.52	
							Check Amount:	\$258.31	
0485	PCB	75882	4406		BBE COMMUNITY EDUCATION		Check		
				E 04	005 505 000 321 401	5th Grade Girls Basketball entry fee		\$150.00	
	PO#:	Voucher #:	40334	Invoice	Invoice No: 11.08.2023	11/10/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	75883	1903		BECKER SCREENPRINTING		Check		
				E 04	005 505 000 321 401	CE Shirts		\$1,069.75	
	PO#:	Voucher #:	40319	Invoice	Invoice No: 6030	11/10/2023	Paid Amt:	\$1,069.75	
							Check Amount:	\$1,069.75	
0485	PCB	75884	2133		BERNICK'S		Check		
				E 01	020 211 086 000 430	POP PAYMENT		\$149.28	
	PO#:	Voucher #:	40336	Invoice	Invoice No: 1130730	11/10/2023	Paid Amt:	\$149.28	
							Check Amount:	\$149.28	
0485	PCB	75885	4818		Brady, Martz & Associates, P.C.		Check		
				E 01	005 110 000 000 312	22-23 Audit Fee		\$13,000.00	
	PO#:	Voucher #:	40328	Invoice	Invoice No: 807823	11/10/2023	Paid Amt:	\$13,000.00	
							Check Amount:	\$13,000.00	
0485	PCB	75886	2373		BUSINESS PROFESSIONALS OF AMERICA		Check		
				E 01	020 298 073 000 401	Advisor Dues		\$24.00	
	PO#:	Voucher #:	40306	Invoice	Invoice No: 20013	11/10/2023	Paid Amt:	\$24.00	
							Check Amount:	\$24.00	
0485	PCB	75887	4761		CANS R US, LLC		Check		
				E 01	005 810 000 000 305	Toilet Rental		\$880.00	
	PO#:	Voucher #:	40300	Invoice	Invoice No: 3081	11/10/2023	Paid Amt:	\$880.00	
							Check Amount:	\$880.00	
0485	PCB	75888	1086		CITY OF ROYALTON		Check		
				E 01	005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$648.48	
	PO#:	Voucher #:	40303	Invoice	Invoice No: 11.01.2023	11/10/2023	Paid Amt:	\$648.48	
				E 01	005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,512.22	
	PO#:	Voucher #:	40304	Invoice	Invoice No: 11-01-2023	11/10/2023	Paid Amt:	\$1,512.22	
							Check Amount:	\$2,160.70	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75889	2602		CLIMATE AIR INC		Check		
				E 01	005 810 000 000 350	Green house exhaust fan repair		\$1,422.99	
	PO#:	Voucher #:	40337	Invoice	Invoice No: 56290	11/10/2023	Paid Amt:	\$1,422.99	
							Check Amount:	\$1,422.99	
0485	PCB	75890	3026		DECKER INC. SCHOOL FIX		Check		
				E 01	005 810 000 000 401	Slam Shut Master Lock		\$197.39	
	PO#:	Voucher #:	40323	Invoice	Invoice No: 551503A	11/10/2023	Paid Amt:	\$197.39	
							Check Amount:	\$197.39	
0485	PCB	75891	2576		DOUG LUEPKE TROPHIES		Check		
				E 01	020 294 054 000 430	Football Plaques		\$86.70	
	PO#:	Voucher #:	40305	Invoice	Invoice No: 415205	11/10/2023	Paid Amt:	\$86.70	
							Check Amount:	\$86.70	
0485	PCB	75892	4621		ELDRIDGE PUBLISHING CO INC.		Check		
				E 01	020 298 061 000 401	Scripts for Nellie		\$89.50	
				E 01	020 298 061 000 401	Royalties for Nellie		\$100.00	
				E 01	020 298 061 000 401	Shipping and Handling		\$11.95	
	PO#: 5577	Voucher #:	40322	Invoice	Invoice No: 4268670	11/10/2023	Paid Amt:	\$201.45	
							Check Amount:	\$201.45	
0485	PCB	75893	4637		EMILY MICK		Check		
				R 04	000 000 000 344 050	Reimb preschool tuition overpay		\$630.00	
	PO#:	Voucher #:	40309	Invoice	Invoice No: 11.03.2023	11/10/2023	Paid Amt:	\$630.00	
							Check Amount:	\$630.00	
0485	PCB	75894	4399		FRIEDRICH'S AUTO & TRUCK SALES & REPAIR		Check		
				E 01	005 760 000 720 350	ABS Sensor and Labor		\$860.96	
	PO#:	Voucher #:	40318	Invoice	Invoice No: 44446	11/10/2023	Paid Amt:	\$860.96	
							Check Amount:	\$860.96	
0485	PCB	75895	1215		HILLYARD INC		Check		
				E 01	005 810 000 000 401	Custodian Supplies		\$2,908.55	
	PO#:	Voucher #:	40302	Invoice	Invoice No: 605291619	11/10/2023	Paid Amt:	\$2,908.55	
				E 01	005 810 000 000 401	Custodian Supplies		(\$183.00)	
	PO#:	Voucher #:	40325	Invoice	Invoice No: 800610587	11/10/2023	Paid Amt:	(\$183.00)	
				E 01	005 810 000 000 401	Custodian Supplies		(\$174.79)	
	PO#:	Voucher #:	40326	Invoice	Invoice No: 900013227	11/10/2023	Paid Amt:	(\$174.79)	
							Check Amount:	\$2,550.76	
0485	PCB	75896	2027		HOLDINGFORD BASKETBALL		Check		
				E 04	005 505 000 321 305	6th Gr Boys BB Tourney		\$175.00	
	PO#:	Voucher #:	40331	Invoice	Invoice No: 11.08.2023	11/10/2023	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75897	3748		HUDL		Check		
				E 01	020 294 054 000 305	AD Package		\$700.00	
	PO#:	Voucher #:	40298	Invoice	Invoice No: H00057142	11/10/2023	Paid Amt:	\$700.00	
							Check Amount:	\$700.00	
0485	PCB	75898	1230		HULS BROS TRUCKING INC		Check		
				E 01	005 810 000 000 401	GROUNDS SUPPLIES		\$985.20	
	PO#:	Voucher #:	40307	Invoice	Invoice No: 45440	11/10/2023	Paid Amt:	\$985.20	
							Check Amount:	\$985.20	
0485	PCB	75899	1238		INNOVATIVE OFFICE SOLUTION, LLC		Check		
				E 01	010 620 000 000 401	GBC3748204EZ laminating film		\$355.02	
	PO#: 5588	Voucher #:	40282	Invoice	Invoice No: IN4375136	11/10/2023	Paid Amt:	\$355.02	
							Check Amount:	\$355.02	
0485	PCB	75900	1241		ISCORP		Check		
				E 01	005 110 000 000 305	Skyward hosting Student service for Decembe		\$157.50	
	PO#:	Voucher #:	40335	Invoice	Invoice No: 0735698	11/10/2023	Paid Amt:	\$157.50	
							Check Amount:	\$157.50	
0485	PCB	75901	1267		KEMPS, LLC		Check		
				E 02	005 770 000 701 490	MILK		\$302.00	
	PO#:	Voucher #:	40294	Invoice	Invoice No: 4867193	11/10/2023	Paid Amt:	\$302.00	
				E 02	005 770 000 701 490	MILK		\$332.20	
	PO#:	Voucher #:	40295	Invoice	Invoice No: 4868437	11/10/2023	Paid Amt:	\$332.20	
							Check Amount:	\$634.20	
0485	PCB	75902	1279		LEARNING A-Z		Check		
				E 01	010 203 000 000 406	Learning A-Z Renewal		\$2,066.00	
	PO#: 5587	Voucher #:	40283	Invoice	Invoice No: 7288513	11/10/2023	Paid Amt:	\$2,066.00	
							Check Amount:	\$2,066.00	
0485	PCB	75903	4540		MARCO		Check		
				E 01	005 690 690 302 555	Copiers		\$2,053.89	
	PO#:	Voucher #:	40312	Invoice	Invoice No: 35258095	11/10/2023	Paid Amt:	\$2,053.89	
							Check Amount:	\$2,053.89	
0485	PCB	75904	1326		MENARDS		Check		
				E 01	005 810 000 000 410	Custodial Supplies		\$205.26	
	PO#:	Voucher #:	40297	Invoice	Invoice No: 21313	11/10/2023	Paid Amt:	\$205.26	
							Check Amount:	\$205.26	
0485	PCB	75905	2524		MIDCONTINENT COMMUNICATIONS		Check		
				E 01	005 810 000 000 320	PHONE SERVICE		\$1,265.29	
	PO#:	Voucher #:	40301	Invoice	Invoice No: 14529320113661	11/10/2023	Paid Amt:	\$1,265.29	
							Check Amount:	\$1,265.29	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75906	3115		MID-MINNESOTA DRUG TESTING INC		Check		
				E 01	005 760 000 720 305 Drug Test			\$25.00	
	PO#:	Voucher #:	40299	Invoice	Invoice No: 15773	11/10/2023	Paid Amt:		\$25.00
							Check Amount:		\$25.00
0485	PCB	75907	2617		Morrison County 4-H		Check		
				E 04	005 505 000 321 305 MY OWN PROGRAM			\$60.00	
	PO#:	Voucher #:	40310	Invoice	Invoice No: 10.13.2023	11/10/2023	Paid Amt:		\$60.00
							Check Amount:		\$60.00
0485	PCB	75908	3965		MRI SOFTWARE LLC		Check		
				E 01	005 110 000 000 305 COPY FEE			\$4.00	
	PO#:	Voucher #:	40317	Invoice	Invoice No: MRIUS1726376	11/10/2023	Paid Amt:		\$4.00
							Check Amount:		\$4.00
0485	PCB	75909	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
				E 01	005 760 000 720 401 Switch			\$38.40	
	PO#:	Voucher #:	40313	Invoice	Invoice No: 306534	11/10/2023	Paid Amt:		\$38.40
				E 01	005 760 000 720 401 Arm, Hinge, Weldmen			\$110.08	
	PO#:	Voucher #:	40314	Invoice	Invoice No: 306812	11/10/2023	Paid Amt:		\$110.08
				E 01	005 760 000 720 401 Elements and Shock Absorber			\$473.25	
	PO#:	Voucher #:	40315	Invoice	Invoice No: 306593	11/10/2023	Paid Amt:		\$473.25
							Check Amount:		\$621.73
0485	PCB	75910	4608		NORTH CENTRAL INT'L, LLC		Check		
				E 01	005 760 000 720 401 Tensioner Belt			\$507.86	
	PO#:	Voucher #:	40321	Invoice	Invoice No: X220078547:01	11/10/2023	Paid Amt:		\$507.86
							Check Amount:		\$507.86
0485	PCB	75911	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490 BREAD			\$53.70	
	PO#:	Voucher #:	40296	Invoice	Invoice No: 10000623310002	11/10/2023	Paid Amt:		\$53.70
							Check Amount:		\$53.70
0485	PCB	75912	2928		PARCHMENT LLC		Check		
				E 01	020 710 000 000 401 DISTRICT RECORDS SERVICE			\$1,815.00	
	PO#:	Voucher #:	40308	Invoice	Invoice No: INV23203	11/10/2023	Paid Amt:		\$1,815.00
							Check Amount:		\$1,815.00
0485	PCB	75913	4674		POMP'S TIRE SERVICE, INC		Check		
				E 01	005 760 000 720 423 Tire Repair			\$0.93	
	PO#:	Voucher #:	40327	Invoice	Invoice No: 2380008143A	11/10/2023	Paid Amt:		\$0.93
							Check Amount:		\$0.93

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75914	4658		REGION 5A		Check		
				E 01	020 292 052 000 425	Cross Country Section Entry		\$100.00	
	PO#:	Voucher #:	40284	Invoice	Invoice No: 11.06.2023				
								Paid Amt:	\$100.00
								Check Amount:	\$100.00
0485	PCB	75915	1492		SCHOLASTIC BOOKS		Check		
				E 01	010 203 000 000 460	RIF books for 23-24 school year		\$2,499.45	
	PO#: 5581	Voucher #:	40320	Invoice	Invoice No: 9278458				
								Paid Amt:	\$2,499.45
								Check Amount:	\$2,499.45
0485	PCB	75916	4819		Schutt Sports, LLC		Check		
				E 01	020 294 054 000 350	FB Helmit Reconditioning		\$1,780.14	
	PO#:	Voucher #:	40329	Invoice	Invoice No: 2785016				
								Paid Amt:	\$1,780.14
								Check Amount:	\$1,780.14
0485	PCB	75917	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 490	LUNCH		\$1,929.46	
				E 02	005 770 000 705 490	BREAKFAST		\$584.62	
				E 02	005 770 000 701 401	SUPPLIES		\$348.95	
	PO#:	Voucher #:	40285	Invoice	Invoice No: 253508718				
				E 02	005 770 000 701 491	Commodity		\$43.76	
	PO#:	Voucher #:	40286	Invoice	Invoice No: 253508719				
				E 02	005 770 000 705 490	BREAKFAST		\$142.74	
	PO#:	Voucher #:	40287	Invoice	Invoice No: 253485238				
				E 02	005 770 000 701 401	SUPPLIES		\$50.86	
	PO#:	Voucher #:	40288	Invoice	Invoice No: 253486009				
				E 02	005 770 000 701 490	LUNCH		\$67.44	
	PO#:	Voucher #:	40289	Invoice	Invoice No: 253490959				
				E 02	005 770 000 705 490	BREAKFAST		(\$43.79)	
	PO#:	Voucher #:	40290	Invoice	Invoice No: 253498573				
				E 02	005 770 000 701 490	LUNCH		(\$48.13)	
	PO#:	Voucher #:	40291	Invoice	Invoice No: 253498572				
				E 02	005 770 000 701 490	LUNCH		(\$7.76)	
	PO#:	Voucher #:	40292	Invoice	Invoice No: 253503303				
				E 02	005 770 000 701 401	SUPPLIES		\$26.94	
	PO#:	Voucher #:	40293	Invoice	Invoice No: 253508210				
								Paid Amt:	\$26.94
								Check Amount:	\$3,095.09
0485	PCB	75918	2573		UPSALA AREA SCHOOLS		Check		
				E 04	005 505 000 321 305	5th Grade Girls Basketball entry fee		\$150.00	
	PO#:	Voucher #:	40332	Invoice	Invoice No: 11.08.2023				
								Paid Amt:	\$150.00
								Check Amount:	\$150.00

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75919	2573		UPSALA AREA SCHOOLS		Check		
				E 04	005 505 000 321 305	6th Grade Girls Basketball entry fee		\$150.00	
	PO#:	Voucher #:	40333	Invoice	Invoice No: 11-08-2023			Paid Amt:	\$150.00
								Check Amount:	\$150.00
0485	PCB	75920	1010		ALL STAR TROPHY & AWARDS		Check		
				E 01	020 292 000 000 430	District Awards		\$68.00	
	PO#:	Voucher #:	40374	Invoice	Invoice No: 7298			Paid Amt:	\$68.00
								Check Amount:	\$68.00
0485	PCB	75921	4295		AMAZON CAPITAL SERVICES		Check		
				E 04	005 570 000 000 401	Drop Box		\$66.68	
	PO#:	Voucher #:	40401	Invoice	Invoice No: 1PYP-GGV9-19N7			Paid Amt:	\$66.68
				E 01	020 301 096 830 430	Class Room Supplies		\$458.64	
	PO#:	Voucher #:	40399	Invoice	Invoice No: 1Q6M-DWGD-3CKM			Paid Amt:	\$458.64
				E 01	020 260 000 000 430	Tea Lights		\$16.98	
	PO#:	Voucher #:	40403	Invoice	Invoice No: 1K7K-MW3Y-37XH			Paid Amt:	\$16.98
				E 01	020 301 096 830 430	PVC Clear Vinyl Tubing		\$13.11	
	PO#:	Voucher #:	40367	Invoice	Invoice No: 1N96-4NRH-CJCN			Paid Amt:	\$13.11
				E 01	020 255 000 000 430	Bearing Puller		\$53.51	
	PO#:	Voucher #:	40368	Invoice	Invoice No: 1YX1-3QKV-3MX Y			Paid Amt:	\$53.51
				E 01	020 212 000 000 430	Classroom Art Paint Supplies \$397.74		\$397.74	
	PO#:	Voucher #:	40373	Invoice	Invoice No: 1H4H-PCGF-DL6X			Paid Amt:	\$397.74
				E 01	020 301 096 830 430	Solution		\$109.78	
	PO#:	Voucher #:	40377	Invoice	Invoice No: 1LVC-TWTY-TPNV			Paid Amt:	\$109.78
								Check Amount:	\$1,116.44
0485	PCB	75922	2966		ARROW LIFT ACCESSIBILITY		Check		
				E 01	005 810 000 000 305	CONTRACT RENEWAL		\$633.00	
	PO#:	Voucher #:	40405	Invoice	Invoice No: P-SI43754			Paid Amt:	\$633.00
								Check Amount:	\$633.00
0485	PCB	75923	4360		BENEFIT EXTRAS, INC.		Check		
				E 01	005 110 000 000 305	COBRA Processing Fee		\$66.00	
	PO#:	Voucher #:	40378	Invoice	Invoice No: 118832			Paid Amt:	\$66.00
								Check Amount:	\$66.00
0485	PCB	75924	3344		CDW-GOVERNMENT		Check		
				E 01	010 203 690 000 401	910-006466 Logitech Lift Vertical Ergonomic M		\$64.74	
	PO#: 5584	Voucher #:	40369	Invoice	Invoice No: MW72201			Paid Amt:	\$64.74
				E 01	020 211 690 000 401	50633 C2G Select Series 25ft High-Speed HD		\$152.55	
	PO#: 5590	Voucher #:	40370	Invoice	Invoice No: MZ05335			Paid Amt:	\$152.55
								Check Amount:	\$217.29

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75925	1074		CENTRA SOTA COOPERATIVE		Check		
				E 01	005 760 000 720 442 UNLEADED			\$1,295.28	
				E 01	005 760 000 720 442 Discount			(\$42.89)	
PO#:	Voucher #:	40406	Invoice	Invoice No:	5501015	11/17/2023	Paid Amt:	\$1,252.39	
							Check Amount:	\$1,252.39	
0485	PCB	75926	1076		CENTRAL LAKES COLLEGE		Check		
				E 01	020 211 390 000 391 PSEO Fall 2022			\$21,000.00	
PO#:	Voucher #:	40404	Invoice	Invoice No:	00242749	11/17/2023	Paid Amt:	\$21,000.00	
							Check Amount:	\$21,000.00	
0485	PCB	75927	2602		CLIMATE AIR INC		Check		
				E 01	005 810 000 000 350 Service Repair/Installation			\$149.00	
PO#:	Voucher #:	40375	Invoice	Invoice No:	55997	11/17/2023	Paid Amt:	\$149.00	
				E 01	005 810 000 000 350 ES HVAC repairs and HS Greenhouse gas cor			\$4,124.61	
PO#:	Voucher #:	40376	Invoice	Invoice No:	56423	11/17/2023	Paid Amt:	\$4,124.61	
							Check Amount:	\$4,273.61	
0485	PCB	75928	4673		FROG STREET PRESS, LLC		Check		
				E 04	005 582 000 344 430 TRV3 Virtual Training (3-4 hours)			\$1,499.00	
PO#: 5290	Voucher #:	40398	Invoice	Invoice No:	0250715-IN	11/17/2023	Paid Amt:	\$1,499.00	
							Check Amount:	\$1,499.00	
0485	PCB	75929	1215		HILLYARD INC		Check		
				E 01	005 810 000 000 401 Stain Treat Ldry Enzyme			\$366.19	
PO#:	Voucher #:	40380	Invoice	Invoice No:	605300557	11/17/2023	Paid Amt:	\$366.19	
				E 01	005 810 000 000 401 Wiper Glass & Surface Wht			\$90.39	
PO#:	Voucher #:	40381	Invoice	Invoice No:	605299012	11/17/2023	Paid Amt:	\$90.39	
				E 01	005 810 000 000 401 Wiper Glass & Surface Wht			\$90.38	
PO#:	Voucher #:	40382	Invoice	Invoice No:	605299013	11/17/2023	Paid Amt:	\$90.38	
							Check Amount:	\$546.96	
0485	PCB	75930	1247		J W PEPPER & SON INC		Check		
				E 01	020 258 000 000 430 #11518869-Cosmic March Additional Score			\$30.00	
PO#: 5523	Voucher #:	40372	Invoice	Invoice No:	365730406	11/17/2023	Paid Amt:	\$30.00	
							Check Amount:	\$30.00	
0485	PCB	75931	4365		Johnson Fitness & Wellness		Check		
				E 01	020 292 000 000 305 FItness Center Maintenance			\$775.70	
				E 04	005 505 000 321 305 FItness Center Maintenance			\$775.70	
PO#:	Voucher #:	40408	Invoice	Invoice No:	21-074844	11/17/2023	Paid Amt:	\$1,551.40	
							Check Amount:	\$1,551.40	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75932	1267		KEMPS, LLC		Check		
				E 02	005 770 000 701 490 MILK			\$354.00	
PO#:	Voucher #:	40385	Invoice	Invoice No:	4880171	11/17/2023	Paid Amt:	\$354.00	
				E 02	005 770 000 701 490 MILK			\$177.00	
PO#:	Voucher #:	40386	Invoice	Invoice No:	4874451	11/17/2023	Paid Amt:	\$177.00	
				E 02	005 770 000 701 490 MILK			\$236.00	
PO#:	Voucher #:	40387	Invoice	Invoice No:	4873493	11/17/2023	Paid Amt:	\$236.00	
				E 02	005 770 000 701 490 MILK			\$147.50	
PO#:	Voucher #:	40388	Invoice	Invoice No:	4880111	11/17/2023	Paid Amt:	\$147.50	
							Check Amount:	\$914.50	
0485	PCB	75933	1346		MINNESOTA POWER		Check		
				E 01	020 810 000 000 331 Acct 0191115490			\$257.04	
PO#:	Voucher #:	40402	Invoice	Invoice No:	019312322762	11/17/2023	Paid Amt:	\$257.04	
							Check Amount:	\$257.04	
0485	PCB	75934	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490 BREAD			\$171.49	
PO#:	Voucher #:	40379	Invoice	Invoice No:	10000623317004	11/17/2023	Paid Amt:	\$171.49	
				E 02	005 770 000 701 490 BREAD			\$206.54	
PO#:	Voucher #:	40389	Invoice	Invoice No:	10000623310003	11/17/2023	Paid Amt:	\$206.54	
				E 02	005 770 000 701 490 BREAD			\$163.04	
PO#:	Voucher #:	40390	Invoice	Invoice No:	10000623317005	11/17/2023	Paid Amt:	\$163.04	
							Check Amount:	\$541.07	
0485	PCB	75935	1998		PEARSON		Check		
				E 01	010 401 000 619 433 0158658965 PLS-5 Record Forms			\$80.00	
				E 01	010 401 000 619 433 Shipping			\$10.00	
PO#: 5568	Voucher #:	40371	Invoice	Invoice No:	23638111	11/17/2023	Paid Amt:	\$90.00	
							Check Amount:	\$90.00	
0485	PCB	75936	1463		RICE HARDWARE HANK		Check		
				E 01	005 810 000 000 401 Terminal B SPllice Heat			\$31.98	
PO#:	Voucher #:	40407	Invoice	Invoice No:	28742/3	11/17/2023	Paid Amt:	\$31.98	
							Check Amount:	\$31.98	
0485	PCB	75937	4591		ROBERT PLOMBON		Check		
				E 01	005 010 000 000 305 Robert Plombon AP			\$540.16	
				E 04	005 570 000 000 305 Robert Plombon AP			\$90.02	
				E 04	005 582 000 344 305 Robert Plombon AP			\$90.02	
PO#:	Voucher #:	40344	Invoice	Invoice No:	10.16-10.31.2023	11/17/2023	Paid Amt:	\$720.20	
							Check Amount:	\$720.20	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75938	1477		ROYALTON LUMBER COMPANY		Check		
				E 01	020 298 061 000 401	2x4 12' Premium		\$125.28	
	PO#: 5579	Voucher #:	40409	Invoice	Invoice No: 863776		11/17/2023	Paid Amt:	\$125.28
				E 01	005 810 000 000 401	Custodial Supplies		\$144.73	
	PO#:	Voucher #:	40410	Invoice	Invoice No: 863850		11/17/2023	Paid Amt:	\$144.73
								Check Amount:	\$270.01
0485	PCB	75939	3940		ST. CLOUD ORTHOPEDICS		Check		
				E 01	020 294 054 000 305	Football		\$650.00	
	PO#:	Voucher #:	40397	Invoice	Invoice No: 11.13.2023		11/17/2023	Paid Amt:	\$650.00
								Check Amount:	\$650.00
0485	PCB	75940	2577		SYSKO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 490	LUNCH		\$1,912.74	
				E 02	005 770 000 705 490	BREAKFAST		\$1,922.28	
	PO#:	Voucher #:	40383	Invoice	Invoice No: 253513551		11/17/2023	Paid Amt:	\$3,835.02
				E 02	005 770 000 701 491	Commodity		\$49.56	
	PO#:	Voucher #:	40384	Invoice	Invoice No: 253513550		11/17/2023	Paid Amt:	\$49.56
				E 02	005 770 000 701 491	Commodity		\$68.95	
	PO#:	Voucher #:	40391	Invoice	Invoice No: 253508722		11/17/2023	Paid Amt:	\$68.95
				E 02	005 770 000 701 490	LUNCH		\$2,195.59	
				E 02	005 770 000 701 401	SUPPLIES		\$126.55	
	PO#:	Voucher #:	40392	Invoice	Invoice No: 253508721		11/17/2023	Paid Amt:	\$2,322.14
				E 02	005 770 000 705 490	BREAKFAST		\$690.95	
	PO#:	Voucher #:	40393	Invoice	Invoice No: 253508720		11/17/2023	Paid Amt:	\$690.95
				E 02	005 770 000 701 491	Commodity		\$69.56	
	PO#:	Voucher #:	40394	Invoice	Invoice No: 253513554		11/17/2023	Paid Amt:	\$69.56
				E 02	005 770 000 701 490	LUNCH		\$3,028.68	
				E 02	005 770 000 701 401	SUPPLIES		\$139.62	
	PO#:	Voucher #:	40395	Invoice	Invoice No: 253513553		11/17/2023	Paid Amt:	\$3,168.30
				E 02	005 770 000 705 490	BREAKFAST		\$577.60	
	PO#:	Voucher #:	40396	Invoice	Invoice No: 253513552		11/17/2023	Paid Amt:	\$577.60
								Check Amount:	\$10,782.08
0485	PCB	75941	3439		SYSTEMATIC TECHNOLOGIES LLC		Check		
				E 01	020 050 000 000 401	Vape Sensors (7)		\$9,154.67	
				E 01	020 050 000 000 401	Vape Sensor Mounts		\$623.07	
				E 01	020 050 000 000 401	Network Drop, Wall plates, labor		\$2,115.68	
				E 01	020 050 000 000 401	Panduit Raceway Installation		\$285.71	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75941	3439		SYSTEMATIC TECHNOLOGIES LLC		Check		
				E 01	020 050 000 000 401	Labor install, programming		\$1,518.51	
	PO#: 5474	Voucher #: 40400	40400	Invoice	Invoice No: 3.0756	11/17/2023	Paid Amt:	\$13,697.64	
							Check Amount:	\$13,697.64	
0485	PCB	75942	1004		AIM ELECTRONICS INC		Check		
				E 01	005 810 000 000 401	Amber Digits and Possession Indicators		\$4,940.00	
	PO#:	Voucher #: 40411	40411	Invoice	Invoice No: 44875	11/22/2023	Paid Amt:	\$4,940.00	
							Check Amount:	\$4,940.00	
0485	PCB	75943	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	020 301 000 830 433	Veterinarian training medical supplies		\$255.05	
	PO#:	Voucher #: 40412	40412	Invoice	Invoice No: 1QPD-M7X6-RJQT	11/22/2023	Paid Amt:	\$255.05	
				E 01	020 260 255 000 430	12 Well Culture Plate		\$247.90	
	PO#:	Voucher #: 40413	40413	Invoice	Invoice No: 1QQ7-PGNK-Q11P	11/22/2023	Paid Amt:	\$247.90	
							Check Amount:	\$502.95	
0485	PCB	75944	4824		Cassandra Broda		Check		
				R 04	000 570 000 321 050	Map Refund		\$10.00	
	PO#:	Voucher #: 40445	40445	Invoice	Invoice No: 11.16.2023	11/22/2023	Paid Amt:	\$10.00	
							Check Amount:	\$10.00	
0485	PCB	75945	1114		DEMCO		Check		
				E 01	020 620 000 000 401	Lable Protectors, Liquid Plastic & Bookmark		\$144.86	
	PO#:	Voucher #: 40447	40447	Invoice	Invoice No: 7392899	11/22/2023	Paid Amt:	\$144.86	
							Check Amount:	\$144.86	
0485	PCB	75946	1121		DISCOUNT SCHOOL SUPPLY		Check		
				E 04	005 505 000 000 401	BSTVSNDL Best Value Sand & Water Table wi		\$1,647.96	
				E 04	005 505 000 000 401	Shipping		\$329.60	
	PO#: 5604	Voucher #: 40456	40456	Invoice	Invoice No: P42262230101	11/22/2023	Paid Amt:	\$1,977.56	
							Check Amount:	\$1,977.56	
0485	PCB	75947	4821		Evans,, Inc		Check		
				E 01	005 810 000 302 530	Washer and Dryer		\$998.00	
				E 01	005 810 000 302 530	Delivery		\$50.00	
	PO#: 5594	Voucher #: 40437	40437	Invoice	Invoice No: 21244	11/22/2023	Paid Amt:	\$1,048.00	
							Check Amount:	\$1,048.00	
0485	PCB	75948	4664		FORK FARMS		Check		
				E 01	020 301 096 830 430	FFA Flex Farms		\$44.95	
				E 01	020 301 096 830 430	Shipping		\$10.00	
	PO#:	Voucher #: 40442	40442	Invoice	Invoice No: SHOP4721	11/22/2023	Paid Amt:	\$54.95	
							Check Amount:	\$54.95	

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Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75949	2295		GRANITE PEST CONTROL, LLC		Check		
				E 01	005 810 000 000 350	PEST CONTROL SERVICE SR Oct-Dec		\$303.00	
	PO#:	Voucher #:	40443	Invoice	Invoice No: 131077	11/22/2023	Paid Amt:	\$303.00	
							Check Amount:	\$303.00	
0485	PCB	75950	4211		HILMERSON SPORTS CENTER		Check		
				E 01	005 810 000 000 401	Slit Seader		\$180.00	
	PO#:	Voucher #:	40414	Invoice	Invoice No: 11.15.2023	11/22/2023	Paid Amt:	\$180.00	
							Check Amount:	\$180.00	
0485	PCB	75951	3775		HOLDINGFORD GIRLS BASKETBALL		Check		
				E 04	005 505 000 321 305	CE 3rd Grade Girls Basketball Entry		\$150.00	
	PO#:	Voucher #:	40415	Invoice	Invoice No: 11.20.2023	11/22/2023	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	75952	3687		HOLDINGFORD HARDWARE		Check		
				E 01	020 255 255 000 430	Tech Ed Supplies		\$250.18	
	PO#: 5517	Voucher #:	40436	Invoice	Invoice No: 32807	11/22/2023	Paid Amt:	\$250.18	
							Check Amount:	\$250.18	
0485	PCB	75953	1267		KEMPS, LLC		Check		
				E 02	005 770 000 701 490	MILK		\$398.25	
	PO#:	Voucher #:	40416	Invoice	Invoice No: 4886134	11/22/2023	Paid Amt:	\$398.25	
				E 02	005 770 000 701 490	MILK		\$498.70	
	PO#:	Voucher #:	40417	Invoice	Invoice No: 4888664	11/22/2023	Paid Amt:	\$498.70	
							Check Amount:	\$896.95	
0485	PCB	75954	4770		Lewis Motor Service		Check		
				E 01	005 810 000 000 350	Air Handler #10 Repair		\$517.32	
	PO#:	Voucher #:	40448	Invoice	Invoice No: 553889	11/22/2023	Paid Amt:	\$517.32	
							Check Amount:	\$517.32	
0485	PCB	75955	4758		LIBERTY MUTUAL INSURANCE		Check		
				E 01	005 760 000 720 340	AUTO		\$1,951.89	
				E 01	005 940 000 000 340	UMBRELL/PACKAGE		\$6,304.15	
	PO#:	Voucher #:	40418	Invoice	Invoice No: 14724776	11/22/2023	Paid Amt:	\$8,256.04	
							Check Amount:	\$8,256.04	
0485	PCB	75956	4825		Marquie Marquette		Check		
				R 02	005 770 000 701 601	Lunch Account Refund		\$20.80	
	PO#:	Voucher #:	40446	Invoice	Invoice No: 11.15.2023	11/22/2023	Paid Amt:	\$20.80	
							Check Amount:	\$20.80	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75957	4515		Northern Pines Mental Health Center		Check		
				E 01	005 730 012 161 362	Interventionist Contract October 23		\$1,125.00	
	PO#:	Voucher #:	40444	Invoice	Invoice No: OCT23Royalton	11/22/2023	Paid Amt:	\$1,125.00	
							Check Amount:	\$1,125.00	
0485	PCB	75958	1392		OAK ELECTRIC SERVICE, INC		Check		
				E 01	005 810 000 000 350	Change breaker		\$190.00	
	PO#:	Voucher #:	40419	Invoice	Invoice No: 6364	11/22/2023	Paid Amt:	\$190.00	
							Check Amount:	\$190.00	
0485	PCB	75959	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490	BREAD		\$33.00	
	PO#:	Voucher #:	40428	Invoice	Invoice No: 10000623324004	11/22/2023	Paid Amt:	\$33.00	
							Check Amount:	\$33.00	
0485	PCB	75960	3893		PEAR TREE NURSERY & GARDEN CENTER		Check		
				E 01	005 810 000 000 401	MULCH/EXISTING BEDS		\$351.50	
	PO#:	Voucher #:	40435	Invoice	Invoice No: 1239	11/22/2023	Paid Amt:	\$351.50	
							Check Amount:	\$351.50	
0485	PCB	75961	2233		PIERZ GIRLS BASKETBALL		Check		
				E 04	005 505 000 321 305	CE Girls 3rd Grade Basketball enty fee		\$175.00	
	PO#:	Voucher #:	40420	Invoice	Invoice No: 11.20.2023	11/22/2023	Paid Amt:	\$175.00	
							Check Amount:	\$175.00	
0485	PCB	75962	4242		RADEMACHER COMPANIES, INC.		Check		
				E 01	020 301 000 830 433	Food		\$34.95	
	PO#:	Voucher #:	40454	Invoice	Invoice No: 00038581	11/22/2023	Paid Amt:	\$34.95	
				E 01	020 301 000 830 433	Food		\$49.09	
	PO#:	Voucher #:	40455	Invoice	Invoice No: 00005705	11/22/2023	Paid Amt:	\$49.09	
							Check Amount:	\$84.04	
0485	PCB	75963	4658		REGION 5A		Check		
				R 01	000 296 058 000 061	Section VB Gate Admission		\$1,140.00	
	PO#:	Voucher #:	40421	Invoice	Invoice No: 11.20.2023	11/22/2023	Paid Amt:	\$1,140.00	
							Check Amount:	\$1,140.00	
0485	PCB	75964	3262		Sara Schreifels		Check		
				E 01	020 220 000 000 430	Reimbursement for GIMKIT		\$59.88	
	PO#:	Voucher #:	40441	Invoice	Invoice No: 11.08.2023	11/22/2023	Paid Amt:	\$59.88	
							Check Amount:	\$59.88	
0485	PCB	75965	1382		SOURCEWELL		Check		
				E 01	020 640 000 316 305	Educ Solutions 7-01-2023 to 10-31-2023		\$1,634.90	
	PO#:	Voucher #:	40457	Invoice	Invoice No: INV00002497	11/22/2023	Paid Amt:	\$1,634.90	
							Check Amount:	\$1,634.90	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75966	4755		SQUIRES, WALDSPURGER & MACE		Check		
				E 01	005 020 000 000 313 Legal			\$371.00	
	PO#:	Voucher #:	40458	Invoice	Invoice No: 18742	11/22/2023	Paid Amt:		\$371.00
							Check Amount:		\$371.00
0485	PCB	75967	4822		Staples-Motley Community Ed		Check		
				E 04	005 505 000 321 401 CE 3rd Grade Girls Basketball entry fee			\$125.00	
	PO#:	Voucher #:	40432	Invoice	Invoice No: 11.20.2023	11/22/2023	Paid Amt:		\$125.00
							Check Amount:		\$125.00
0485	PCB	75968	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 491 Commodity			\$18.76	
	PO#:	Voucher #:	40429	Invoice	Invoice No: 253518282	11/22/2023	Paid Amt:		\$18.76
				E 02	005 770 000 705 490 BREAKFAST			\$580.31	
	PO#:	Voucher #:	40430	Invoice	Invoice No: 253518280	11/22/2023	Paid Amt:		\$580.31
				E 02	005 770 000 701 490 LUNCH			\$2,923.53	
				E 02	005 770 000 701 401 SUPPLIES			\$177.35	
	PO#:	Voucher #:	40431	Invoice	Invoice No: 253518281	11/22/2023	Paid Amt:		\$3,100.88
				E 02	005 770 000 701 490 LUNCH			\$1,103.29	
				E 02	005 770 000 701 401 SUPPLIES			\$268.52	
	PO#:	Voucher #:	40422	Invoice	Invoice No: 253518279	11/22/2023	Paid Amt:		\$1,371.81
				E 02	005 770 000 701 490 LUNCH			\$60.26	
	PO#:	Voucher #:	40423	Invoice	Invoice No: 253516987	11/22/2023	Paid Amt:		\$60.26
				E 02	005 770 000 701 490 LUNCH			\$103.27	
	PO#:	Voucher #:	40424	Invoice	Invoice No: 253512271	11/22/2023	Paid Amt:		\$103.27
				E 02	005 770 000 701 490 LUNCH			\$74.18	
	PO#:	Voucher #:	40425	Invoice	Invoice No: 253512854	11/22/2023	Paid Amt:		\$74.18
							Check Amount:		\$5,309.47
0485	PCB	75969	1582		UHL COMPANY, INC		Check		
				E 01	005 810 000 000 350 HVAC Repair RTU3 wood shop			\$689.00	
	PO#:	Voucher #:	40440	Invoice	Invoice No: 58161A	11/22/2023	Paid Amt:		\$689.00
							Check Amount:		\$689.00
0485	PCB	75970	1592		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320 PHONE SERVICE			\$200.16	
	PO#:	Voucher #:	40426	Invoice	Invoice No: 9949069731	11/22/2023	Paid Amt:		\$200.16
							Check Amount:		\$200.16
0485	PCB	75971	1611		XCEL ENERGY		Check		
				E 01	005 810 000 000 440 Acct 51-4433400-5			\$6,245.17	
	PO#:	Voucher #:	40427	Invoice	Invoice No: 853031752	11/22/2023	Paid Amt:		\$6,245.17
							Check Amount:		\$6,245.17

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	75972	1331		MID-STATE EDUCATION DIST		Check
				E 01	010 401 450 740 396	SPEECH	\$53.12
				E 01	010 401 450 740 397	SPEECH	(\$3.43)
				E 01	005 405 450 740 396	HEARING IMP	\$4,776.01
				E 01	005 405 450 740 397	HEARING IMP	\$2,069.90
				E 01	010 412 450 740 396	ECSE	\$25,213.04
				E 01	010 412 450 740 397	ECSE	\$12,368.79
				E 04	005 580 450 325 390	ECFE	\$4,881.82
				E 04	005 582 450 344 390	SCHOOL READINESS	\$589.75
				E 04	005 582 450 344 390	PRE SCH SCREEN	\$1,658.94
				E 01	005 420 450 740 396	OT/PT	(\$11,266.93)
				E 01	005 420 450 740 397	OT/PT	(\$3,869.52)
				E 01	005 420 450 740 396	PSYCH SERV	(\$12,567.53)
				E 01	005 420 450 740 397	PSYCH SERV	(\$895.89)
				E 01	005 420 450 740 396	ADAPE	(\$1,822.21)
				E 01	005 420 450 740 397	ADAPE	(\$466.75)
				E 01	020 211 390 000 391	TECH	(\$17,872.14)
PO#:	Voucher #:	40468	Invoice	Invoice No:	INV 3817	11/29/2023	Paid Amt: \$2,846.97
							Check Amount: \$2,846.97
0485	PCB	75973	2724		AFSCME COUNCIL 65		Check
				B 01	215 040	MFT	\$258.56
				B 04	215 040	MFT	\$42.27
PO#:	Voucher #:	40474	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$300.83
							Check Amount: \$300.83
0485	PCB	75974	4665		HARTFORD INSURANCE		Check
				B 01	215 032	Life	\$800.48
				B 02	215 032	Life	\$33.31
				B 04	215 032	Life	\$37.60
PO#:	Voucher #:	40350	Invoice	Invoice No:	S2024090	11/30/2023	Paid Amt: \$871.39
				B 01	215 031	LTD	\$760.82
				B 02	215 031	LTD	\$34.26
				B 04	215 031	LTD	\$35.06
PO#:	Voucher #:	40351	Invoice	Invoice No:	S2024090	11/30/2023	Paid Amt: \$830.14
				B 01	215 051	United Way	\$349.40
				B 02	215 051	Payroll Deductions	\$17.07
				B 04	215 051	Payroll Deductions	\$17.99
PO#:	Voucher #:	40354	Invoice	Invoice No:	S2024090	11/30/2023	Paid Amt: \$384.46
				B 01	215 032	Life	\$796.48
				B 01	215 032	Adjustment	(\$174.92)

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	75974	4665		HARTFORD INSURANCE		Check		
				B 02	215 032	Life	\$37.31		
				B 04	215 032	Life	\$37.60		
PO#:	Voucher #:	40477	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$696.47	
				B 01	215 031	LTD	\$757.86		
				B 01	215 031	Adjustment	(\$184.80)		
				B 02	215 031	LTD	\$38.78		
				B 04	215 031	LTD	\$35.06		
PO#:	Voucher #:	40478	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$646.90	
				B 01	215 051	United Way	\$349.40		
				B 02	215 051	Payroll Deductions	\$17.07		
				B 04	215 051	Payroll Deductions	\$17.99		
PO#:	Voucher #:	40481	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$384.46	
							Check Amount:	\$3,813.82	
0485	PCB	75975	4620		HealthPartners Inc		Check		
				B 01	215 030	Hospital	\$25,010.33		
				B 02	215 030	Hospital	\$878.19		
				B 04	215 030	Hospital	\$1,092.83		
PO#:	Voucher #:	40475	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$26,981.35	
				B 01	215 035	Dental	\$1,676.99		
				B 02	215 035	Payroll Deductions	\$22.70		
				B 04	215 035	Payroll Deductions	\$25.53		
				B 01	215 035	Adjustment	\$510.17		
PO#:	Voucher #:	40347	Invoice	Invoice No:	S2024090	11/30/2023	Paid Amt:	\$2,235.39	
				B 01	215 030	Hospital	\$26,195.20		
				B 02	215 030	Hospital	\$878.19		
				B 04	215 030	Hospital	\$1,092.83		
				B 01	215 030	Adjustment	\$16,979.34		
PO#:	Voucher #:	40348	Invoice	Invoice No:	S2024090	11/30/2023	Paid Amt:	\$45,145.56	
				B 01	215 035	Dental	\$1,631.60		
				B 02	215 035	Payroll Deductions	\$22.70		
				B 04	215 035	Payroll Deductions	\$25.53		
PO#:	Voucher #:	40471	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$1,679.83	
							Check Amount:	\$76,042.13	
0485	PCB	75976	1473		ROYALTON EA/SRP		Check		
				B 01	215 040	MFT	\$756.20		
				B 02	215 040	MFT	\$26.93		

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire
				B 01	215 018 TRA		\$31,575.60
				B 04	215 018 TRA		\$871.86
PO#:	Voucher #:	40213	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$32,447.46
							Check Amount: \$32,447.46
0485	PCB	1415			PERA		Wire
				B 01	215 017 PERA		\$13,870.06
				B 02	215 017 PERA		\$1,834.20
				B 04	215 017 PERA		\$1,358.03
PO#:	Voucher #:	40210	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$17,062.29
							Check Amount: \$17,062.29
0485	PCB	1137			EDUCATORS BENEFIT CONS, LLC		Wire
				B 01	215 005 Tax Ann		\$585.73
PO#:	Voucher #:	40214	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$585.73
				B 01	215 005 Tax Ann		\$171.23
PO#:	Voucher #:	40215	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$171.23
				B 01	215 005 Tax Ann		\$1,792.17
PO#:	Voucher #:	40216	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$1,792.17
				B 01	215 005 Tax Ann		\$7,962.89
				B 04	215 005 Payroll Deductions		\$219.29
PO#:	Voucher #:	40217	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$8,182.18
				B 01	215 005 Tax Ann		\$156.80
PO#:	Voucher #:	40218	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$156.80
				B 01	215 005 Tax Ann		\$237.50
PO#:	Voucher #:	40219	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$237.50
							Check Amount: \$11,125.61
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire
				B 01	215 013 State Tax		\$9,633.33
				B 02	215 013 State Tax		\$279.38
				B 04	215 013 State Tax		\$418.53
PO#:	Voucher #:	40211	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$10,331.24
							Check Amount: \$10,331.24
0485	PCB	4614			WEX		Wire
				B 01	215 084 HSA		\$6,628.45
				B 02	215 084 HSA		\$60.00
				B 04	215 084 Payroll Deductions		\$160.41
PO#:	Voucher #:	40207	Invoice	Invoice No:	S2024080	11/1/2023	Paid Amt: \$6,848.86
							Check Amount: \$6,848.86

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	4408			School Management Services		Wire
			E 01	005 010 000 000 305	Business Manager		\$36,772.00
PO#:	Voucher #:	40311	Invoice	Invoice No:	101810	11/10/2023	Paid Amt: \$36,772.00
							Check Amount: \$36,772.00
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01	215 013	State Tax		\$10,727.94
			B 02	215 013	State Tax		\$292.02
			B 04	215 013	State Tax		\$474.02
PO#:	Voucher #:	40353	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$11,493.98
							Check Amount: \$11,493.98
0485	PCB	1137			EDUCATORS BENEFIT CONS, LLC		Wire
			B 01	215 005	Tax Ann		\$585.73
PO#:	Voucher #:	40356	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$585.73
			B 01	215 005	Tax Ann		\$171.23
PO#:	Voucher #:	40357	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$171.23
			B 01	215 005	Tax Ann		\$1,792.17
PO#:	Voucher #:	40358	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$1,792.17
			B 01	215 005	Tax Ann		\$7,724.50
			B 04	215 005	Payroll Deductions		\$207.88
PO#:	Voucher #:	40359	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$7,932.38
			B 01	215 005	Tax Ann		\$156.80
PO#:	Voucher #:	40360	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$156.80
			B 01	215 005	Tax Ann		\$237.50
PO#:	Voucher #:	40361	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$237.50
							Check Amount: \$10,875.81
0485	PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01	215 010	FICA		\$45,186.80
			B 02	215 010	FICA		\$2,061.42
			B 04	215 010	FICA		\$2,630.44
			B 01	215 011	Federal Tax		\$18,650.21
			B 02	215 011	Federal Tax		\$467.77
			B 04	215 011	Federal Tax		\$543.28
PO#:	Voucher #:	40362	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt: \$69,539.92
							Check Amount: \$69,539.92
0485	PCB	1415			PERA		Wire
			B 01	215 017	PERA		\$13,835.99
			B 02	215 017	PERA		\$1,929.83

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	1415			PERA		Wire		
				B 04	215 017	PERA		\$1,599.93	
PO#:	Voucher #:	40352	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt:	\$17,365.75	
							Check Amount:	\$17,365.75	
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
				B 01	215 018	TRA		\$33,466.00	
				B 04	215 018	TRA		\$841.74	
PO#:	Voucher #:	40355	Invoice	Invoice No:	S2024090	11/15/2023	Paid Amt:	\$34,307.74	
							Check Amount:	\$34,307.74	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$793.98	
				B 01	215 082	Daycare		\$4,374.94	
PO#:	Voucher #:	40364	Invoice	Invoice No:	11.06.2023	11/15/2023	Paid Amt:	\$5,168.92	
							Check Amount:	\$5,168.92	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$20.00	
PO#:	Voucher #:	40365	Invoice	Invoice No:	11.09.2023	11/15/2023	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$63.02	
PO#:	Voucher #:	40366	Invoice	Invoice No:	11.11.2023	11/15/2023	Paid Amt:	\$63.02	
							Check Amount:	\$63.02	
0485	PCB	4614			WEX		Wire		
				B 01	215 084	HSA		\$6,685.75	
				B 02	215 084	HSA		\$60.00	
				B 04	215 084	Payroll Deductions		\$160.41	
PO#:	Voucher #:	40349	Invoice	Invoice No:	S2024090	11/16/2023	Paid Amt:	\$6,906.16	
							Check Amount:	\$6,906.16	
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire		
				B 01	215 013	State Tax		\$63.17	
				B 02	215 013	State Tax		\$573.50	
				B 04	215 013	State Tax		\$256.82	
PO#:	Voucher #:	40463	Invoice	Invoice No:	S202409S0	11/30/2023	Paid Amt:	\$893.49	
							Check Amount:	\$893.49	
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire		
				B 01	215 013	State Tax		\$9,388.24	
				B 02	215 013	State Tax		\$403.23	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire
				B 04	215 013	State Tax	\$391.57
PO#:	Voucher #:	40480	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$10,183.04
							Check Amount: \$10,183.04
0485	PCB	4400			FEDERAL TAX PAYMENT		Wire
				B 01	215 010	FICA	\$621.68
				B 02	215 010	FICA	\$1,578.44
				B 04	215 010	FICA	\$1,374.72
				B 01	215 011	Federal Tax	\$164.24
				B 02	215 011	Federal Tax	\$1,480.11
				B 04	215 011	Federal Tax	\$328.09
PO#:	Voucher #:	40465	Invoice	Invoice No:	S202409S0	11/30/2023	Paid Amt: \$5,547.28
							Check Amount: \$5,547.28
0485	PCB	4400			FEDERAL TAX PAYMENT		Wire
				B 01	215 010	FICA	\$40,663.86
				B 02	215 010	FICA	\$2,382.96
				B 04	215 010	FICA	\$2,234.62
				B 01	215 011	Federal Tax	\$16,646.77
				B 02	215 011	Federal Tax	\$665.22
				B 04	215 011	Federal Tax	\$431.39
PO#:	Voucher #:	40489	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$63,024.82
							Check Amount: \$63,024.82
0485	PCB	1137			EDUCATORS BENEFIT CONS, LLC		Wire
PO#:	Voucher #:	40483	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$683.89
				B 01	215 005	Tax Ann	\$683.89
PO#:	Voucher #:	40484	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$171.23
				B 01	215 005	Tax Ann	\$171.23
PO#:	Voucher #:	40485	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$1,586.47
				B 01	215 005	Tax Ann	\$1,586.47
PO#:	Voucher #:	40486	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$1,586.47
				B 01	215 005	Tax Ann	\$8,389.53
				B 04	215 005	Payroll Deductions	\$207.88
PO#:	Voucher #:	40487	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$8,597.41
				B 01	215 005	Tax Ann	\$156.80
PO#:	Voucher #:	40488	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$156.80
				B 01	215 005	Tax Ann	\$237.50
PO#:	Voucher #:	40488	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt: \$237.50
							Check Amount: \$11,433.30
0485	PCB	1415			PERA		Wire
				B 01	215 017	PERA	\$287.80

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	1415			PERA		Wire		
				B 02	215 017	PERA		\$1,444.33	
				B 04	215 017	PERA		\$668.27	
PO#:	Voucher #:	40462	Invoice	Invoice No:	S202409S0	11/30/2023	Paid Amt:	\$2,400.40	
							Check Amount:	\$2,400.40	
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
				B 01	215 018	TRA		\$257.74	
				B 04	215 018	TRA		\$58.38	
PO#:	Voucher #:	40460	Credit	Invoice No:	Z202409S0	11/30/2023	Paid Amt:	(\$316.12)	
				B 01	215 018	TRA		\$257.74	
				B 04	215 018	TRA		\$58.38	
PO#:	Voucher #:	40464	Invoice	Invoice No:	S202409S0	11/30/2023	Paid Amt:	\$316.12	
				B 04	215 018	TRA		\$58.38	
PO#:	Voucher #:	40466	Invoice	Invoice No:	S202409S10	11/30/2023	Paid Amt:	\$58.38	
							Check Amount:	\$58.38	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$140.20	
PO#:	Voucher #:	40491	Invoice	Invoice No:	11.16.2023	11/30/2023	Paid Amt:	\$140.20	
							Check Amount:	\$140.20	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$25.41	
PO#:	Voucher #:	40492	Invoice	Invoice No:	11.19.2023	11/30/2023	Paid Amt:	\$25.41	
							Check Amount:	\$25.41	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Daycare		\$416.67	
PO#:	Voucher #:	40493	Invoice	Invoice No:	11.20.2023	11/30/2023	Paid Amt:	\$416.67	
							Check Amount:	\$416.67	
0485	PCB	4614			WEX		Wire		
				B 01	215 082	Flex		\$10.00	
PO#:	Voucher #:	40494	Invoice	Invoice No:	11.26.2023	11/30/2023	Paid Amt:	\$10.00	
							Check Amount:	\$10.00	
0485	PCB	1415			PERA		Wire		
				B 01	215 017	PERA		\$12,673.75	
				B 02	215 017	PERA		\$2,222.05	
				B 04	215 017	PERA		\$1,312.85	
PO#:	Voucher #:	40479	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$16,208.65	
							Check Amount:	\$16,208.65	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
				B 01	215 018	TRA		\$30,570.03	
				B 04	215 018	TRA		\$831.01	
PO#:	Voucher #:	40482	Invoice	Invoice No:	S2024100	11/30/2023	Paid Amt:	\$31,401.04	
							Check Amount:	\$31,401.04	
0485	PCB	1766			BMO HARRIS BANK		Wire		
				E 01	005 110 000 000 820	P Card		\$110.00	
				E 01	020 211 000 000 820	P Card		\$25.00	
				E 01	020 301 096 830 430	P Card		\$514.95	
				E 01	020 211 000 302 460	P Card		\$2,189.46	
				E 01	005 110 000 000 305	P Card		\$10.00	
				E 01	010 218 000 388 430	P Card		\$180.00	
				E 04	005 505 000 321 401	P Card		\$38.92	
				E 01	020 301 096 830 430	P Card		\$627.86	
				E 01	020 211 000 302 460	P Card		\$645.41	
				E 01	020 230 000 000 430	P Card		\$60.00	
				E 04	005 505 000 321 401	P Card		\$6.98	
				E 04	005 505 000 321 401	P Card		\$30.47	
PO#:	Voucher #:	40563	Invoice	Invoice No:	09272023	11/30/2023	Paid Amt:	\$4,439.05	
							Check Amount:	\$4,439.05	
0485	PCB	1766			BMO HARRIS BANK		Wire		
				E 01	020 211 000 000 369	P Card		\$80.00	
				E 01	005 640 000 316 366	P Card		\$516.40	
				E 04	005 505 053 321 369	P Card		\$1,648.00	
				E 01	020 211 000 302 460	P Card		\$119.90	
				E 01	020 301 096 830 430	P Card		\$539.08	
				E 01	005 020 000 000 366	P Card		\$409.48	
				E 01	020 211 000 000 406	P Card		\$139.98	
				E 01	005 640 000 316 366	P Card		\$574.00	
PO#:	Voucher #:	40564	Invoice	Invoice No:	10272023	11/30/2023	Paid Amt:	\$4,026.84	
							Check Amount:	\$4,026.84	
							Report Total:	\$420,537.33	

Royalton Public Schools
Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unii Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
Id: 538	Bishop , Shari														
	11/15/2023	S202409-0	P EBENONW2	0.00			6.44	\$6.44	01-020-211-000-000-366	1	10/31/2023	02	Milage		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$6.44							
	Emp Pay:							\$6.44							
Id: 419	Burg , Stephanie														
	11/15/2023	S202409-0	P EBENONW2	0.00			15.00	\$15.00	01-020-298-073-000-366	1	10/31/2023	02	Meal Expense		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$15.00							
	Emp Pay:							\$15.00							
Id: 1033	Ebnet , Thomas														
	11/15/2023	S202409-0	P EBENONW2	0.00			11.76	\$11.76		1	10/31/2023	02	Science Lab Supplies		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$11.76							
	Emp Pay:							\$11.76							
Id: 802	Henry , Sandra														
	11/15/2023	S202409-0	P EBENONW2	0.00			93.00	\$93.00	02-005-770-000-701-412	1	10/31/2023	02	Uniform Allowance		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$93.00							
	Emp Pay:							\$93.00							
Id: 1076	Leisenheimer , Hannah														
	11/15/2023	S202409-0	P EBENONW2	0.00			1.97	\$1.97	01-010-203-000-000-366	1	10/31/2023	02	Milage		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$1.97							
	Emp Pay:							\$1.97							
Id: 486	Lippert , Thomas														
	11/15/2023	S202409-0	P EBENONW2	0.00			4.20	\$4.20	01-005-110-000-000-366	1	10/31/2023	02	Meal reimbursement		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$4.20							
	Emp Pay:							\$4.20							
Id: 263	Petron , Cynthia														
	11/15/2023	S202409-0	P EBENONW2	0.00			6.55	\$6.55	01-020-211-000-000-366	1	10/31/2023	02	Milage		1038
	Units Subtotal:			0.00											
	Units:			0.00											
	EBENONW2 Total:							\$6.55							
	Emp Pay:							\$6.55							

Royalton Public Schools
Timecard Archive Detail

	Calendar	Type/ Option	Pay/Ded Code	Units	ACA Unii Override	Conversion Unit	Rate	Amount	Account Code	Earn Sch	ACA Month	Pay Type	Check Description	Batch No	Created By
Id: 278	Presler , Kevin														
	11/15/2023	S202409-0	P EBENONW2	0.00			10.00	\$10.00	01-005-110-000-000-366	1	10/31/2023	02	Meal Expense		1038
	Units Subtotal:			0.00				\$10.00							
	Units:			0.00				\$10.00							
Id: 602	Skroch , Wendy														
	11/30/2023	S202410-0	P EBENONW2	0.00			69.99	\$69.99		1	11/15/2023	02	Uniform Allowance		1038
	Units Subtotal:			0.00				\$69.99							
	Units:			0.00				\$69.99							
Id: 756	Waytashek , Sharon														
	11/30/2023	S202410-0	P EBENONW2	0.00			214.00	\$214.00	02-005-770-000-701-366	1	11/15/2023	02	ServSafe		1038
	Units Subtotal:			0.00				\$214.00							
	Units:			0.00				\$214.00							
Id: 758	Witucki , Patricia														
	11/30/2023	S202410-0	P EBENONW2	0.00			32.81	\$32.81	02-005-770-000-701-412	1	11/15/2023	02	Uniform Allowance		1038
	Units Subtotal:			0.00				\$32.81							
	Units:			0.00				\$32.81							
Employee Count	11	Totals:		0.00				\$465.72							

MASTER AGREEMENT

between

ROYALTON SCHOOL DISTRICT #485

AND

ROYALTON EDUCATION SUPPORT PROFESSIONALS

LOCAL #6063

July 1, 2023 through June 30, 2025

Royalton School District 485 appreciates the diversity of human beings and does not discriminate on the basis of race, color, national origin, marital status, age, sex, religion or disability. The district also makes reasonable accommodation to the known disabilities of qualified disabled individuals. This policy applies to all areas of education, employment, and programs and services operated by the school district.

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ARTICLE I

PURPOSE

Section 1. Parties. This Agreement is entered into between Independent School District No. 485, Royalton, Minnesota, hereinafter referred to as the “School District,” and the Royalton Education Support Professionals (RESP), Education Minnesota, NEA, hereinafter referred to as the “Exclusive Representative,” pursuant to and in compliance with the Minnesota Public Employment Labor Relations Act of 1971 as amended, hereinafter referred to as the “PELRA,” to provide the terms and conditions of employment for education assistants and food service employees.

ARTICLE II

RECOGNITION OF EXCLUSIVE REPRESENTATIVE

Section 1. Recognition. In accordance with the PELRA, the School District recognizes the Royalton Education Support Professionals (RESP) as the Exclusive Representative for education assistants and food service employees employed by the School District. The Exclusive Representative shall have those rights and duties as described in the provisions of this Agreement.

Section 2. Appropriate Unit. The Exclusive Representative shall represent all such employees of the School District contained in the appropriate unit as defined in Article III Section 2 of this Agreement, the PELRA, and by the Minnesota Bureau of Mediation Services “BMS.”

ARTICLE III

DEFINITIONS

Section 1. Terms and Conditions of Employment. “Terms and conditions of employment” means the hours of employment, the compensation therefore including fringe benefits except retirement contributions or benefits other than employer payment of, or contributions to, premiums for group insurance coverage of retired employees or severance pay, and the employer’s personnel policies affecting the working conditions of the employees. “Terms and conditions of employment” is subject to the provisions of the PELRA.

Section 2. Description of Appropriate Unit. For purposes of this Agreement, the term “education assistants and food service employees,” hereinafter referred to as “employees,” shall mean all persons in the appropriate unit employed by the School District in such classifications excluding the following: confidential employees, supervisory employees, essential employees, part-time employees whose services do not exceed 11.20 hours per week (education assistants) or 10.50 hours per week (food service employees), employees who hold positions of a temporary or seasonal character for a period not in excess of sixty-seven (67) working days in any fiscal calendar year unless those positions have already been filled in the same fiscal calendar year and the cumulative number of days in the same position by all employees exceeds sixty-seven (67) calendar days in that year and emergency employees.

Section 3. School District. For purposes of administering this Agreement, the term “School District” shall mean the School Board or its designated representative.

Section 4. Union. For purposes of administering this Agreement, the term “Union” shall mean the Royalton Education Support Professionals or its designated representative.

Section 5. Other Terms. Terms not defined in this Agreement shall have those meanings as defined by the PELRA.

ARTICLE IV

SCHOOL BOARD RIGHTS

Section 1. Inherent Managerial Rights. The Exclusive Representative recognizes that the School District is not required to meet and negotiate on matters of inherent managerial policy, which include, but are not limited to, such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure and selection and direction and number of personnel.

Section 2. Management Responsibilities. The Exclusive Representative recognizes the right and obligation of the School Board to efficiently manage and conduct the operation of the School District within its legal limitations and with its primary obligation to provide educational opportunity for the students of the School District.

Section 3. Effect of Laws, Rules, and Regulations. The Exclusive Representative recognizes that all employees covered by this Agreement shall perform the services prescribed by the School Board and shall be governed by the laws of the State of Minnesota, and School District rules, regulations, directives, and orders, issued by properly designated officials of the School District. The Exclusive Representative also recognizes the right, obligation, and duty of the School Board and its duly designated officials to promulgate rules, regulations, directives, and orders from time to time as deemed necessary by the School Board insofar as such rules, regulations, directives, and orders are not inconsistent with the terms of this Agreement. Any provision of this Agreement found to be in violation of any such laws, rules, regulations, directives, or orders shall be null and void and without force and effect.

Section 4. Reservation of Managerial Rights. The foregoing enumeration of rights and duties shall not be deemed to exclude other inherent management rights and management functions not expressly reserved herein, and all management rights and management functions not expressly delegated in this Agreement are reserved to the School District.

ARTICLE V

EMPLOYEE RIGHTS

Section 1. Right to Views. Nothing contained in this Agreement shall be construed to limit, impair, or affect the right of any employee or the employee’s representative to the expression or communication of a view, grievance, complaint, or opinion on any matter related to the conditions or compensation of public employment or their betterment, so long as the same is not designed to and does not interfere with the full, faithful, and proper performance of the duties of employment or circumvent the rights of the Exclusive Representative.

Section 2. Right to Join. Pursuant to the PELRA, employees shall have the right to form and join labor or employee organizations, and shall have the right not to form and join such organizations. Employees in an appropriate unit shall have the right by secret ballot to designate an Exclusive Representative for the purpose of negotiating grievance procedures and the terms and conditions of employment for employees of such unit with the School District.

Section 3. Request for Dues Check-Off. The Exclusive Representative shall be allowed dues check-off for its members, provided that dues check-off and the proceeds thereof shall not be allowed to any Exclusive Representative that has lost its right to dues check-off, pursuant to the PELRA. Upon receipt of a properly executed authorization card of the employee involved, the School District will deduct from the employee's paycheck the dues that the employee has agreed to pay to the employee organization in eight (8) equal monthly installments, beginning with the first pay period in October.

Section 4. Time Off. The School District shall permit reasonable time off to elected officers or appointed representatives of the Exclusive Representative to conduct the duties of the Exclusive Representative and, upon request, shall provide for leaves of absence to elected or appointed officials of the Exclusive Representative.

Section 5. Vacancies. When vacancies occur, the position shall be posted, so that current employees may be informed of the School District's needs and apply for the opening if they choose to do so. The School District will post vacancies in each building for five (5) working days before the filling of a position, except in cases of emergency. Working days are defined as all weekdays not designated as holidays by state law. For summer vacancies, written notice of the posting shall also be emailed to the employees. Applicants must submit their application online before the close of the posting. The School District maintains the right to select the most qualified person for the position and to select from School District or non-School District personnel.

ARTICLE VI

HOURS OF SERVICE AND DUTY YEAR

Section 1. Basic Work Week. The regular workweek, exclusive of lunch, shall be prescribed by the School District each year for regular employees.

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

Section 3. Part-Time Employees. The School District reserves the right to employ such personnel as it deems desirable or necessary on a part-time or casual basis for time less than that of the regular employees.

Section 4. Shifts and Starting Time. All employees shall 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 5. School Closing. In the event school is closed for the entire day and employees are not required to perform services, employees may elect to use earned and accrued personal leave or personal-flex time from their absence bank. Employees' compensation will be reduced accordingly if they elect not to use available leave. If school starts late or dismisses early due to weather, the employee shall be compensated for any lost hours.

Section 6. Overtime. An employee may be required by the School District to perform overtime work. All overtime must be pre-approved by the principal or superintendent.

Section 7. Work Day. All employees shall be granted a paid 15-minute duty free break for every 4 hours worked. All employees shall be granted a 30-minute duty free lunch period if they work more than 6 hours in a day.

ARTICLE VII

RATES OF PAY

Section 1. Rates of Pay.

Subd. 1. Period. The wages and salaries reflected in the attached schedules shall be a part of the Agreement for the period commencing July 1, 2023 to June 30, 2025.

Subd. 2. Terms. During the duration of this Agreement, advancement on any salary schedule shall be subject to the terms of this Agreement. In the event a successor Agreement is not entered into prior to the expiration of this Agreement, an employee shall be compensated at the previous year's compensation and step, until a successor Agreement is entered into.

Subd. 3. Salary Increase Withholding. An individual employee's salary advancement is subject to the right of the School District to withhold salary increases for good and sufficient grounds. An action withholding a salary increase shall be subject to the grievance procedure.

Section 2. Step Placement. New employees shall be placed on the salary schedule commensurate with their experience and training to a limit of four (4) years. The School District, at its discretion, may grant up to eight (8) years of outside credit.

Section 3. Step Advancement. To be eligible for an increment (step) on July 1 of a given year, the employee must be employed by the School District prior to the preceding January 1, and have worked for at least one-half of the work year.

Section 4. Longevity Pay. Each employee, after completing the top step of their current pay scale, and after earning 8 years of seniority in a bargaining unit position in the School District (based on the Board-approved seniority list) may receive longevity pay (non-accumulative) as follows:

0–8 years of seniority=\$0
9-12 years of seniority = \$.25/hour
13-16 years of seniority = \$.35/hour
17+ years of seniority = \$.40/hour

Section 5. Pay Methods. Employees shall be paid according to pay period methods established by the School District. Employees carrying timesheets shall be paid two weeks behind.

Section 6. Transfer to Another Position Within the Bargaining Unit.

Subd. 1. Higher Related Position. If transferring into a higher related position within a classification (e.g., media center assistant to computer lab supervisor, kitchen helper to cook, education assistant to media center assistant), employees shall be given one (1) year of experience for every two (2) years of experience, but shall not receive less than their current pay for purposes of step placement on the salary schedule. If their experience places them on a step less than their current rate of pay, employees shall be placed on the step which more nearly approximates their current pay, but which shall not be less than their current pay.

Subd. 2. Equivalent Related Position. If transferring to an equivalent related position within a classification (e.g., kitchen helper to dishwasher), employees shall receive their current pay.

Subd. 3. Lower Related Position. If transferring into a lower related position within a classification (e.g., cook to dishwasher, computer lab supervisor to media center assistant), employees shall be placed on the same step as in their previous position.

Subd. 4. Non-Related Classifications. Experience credit shall not apply to transfers into non-related classifications (e.g., cook to education assistant).

Section 7. Substitute Pay.

Subd. 1. Long-Term Substitute Within the Bargaining Unit. After subbing for ten (10) consecutive workdays in a higher paying position (e.g., kitchen helper to education assistant), employees shall receive their regular pay plus \$.50/hr or the 0 Step of the pay group in which they are subbing, whichever is higher, retroactive to the first day of subbing. If the employee is assigned by the School District to substitute in a lower paying position (e.g., education assistant to kitchen helper), employees shall receive their regular rate of pay.

Subd. 2. Special/Unusual Circumstances. Special/unusual circumstances shall be considered on a case-by-case basis by the School District.

Section 8. Summer School Pay. Employees working in the summer will be paid the same hourly rate they were paid during the school year.

Section 9. Clothing Allowance. Food Service employees who work 12 months a year will receive \$140.00 per year to purchase appropriate clothing for their position. Food Service employees who work less than 12 months during the year will have their clothing allowance prorated based on hours worked per year.

ARTICLE VIII

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 – Prorated Premiums. Employees scheduled to work a minimum of 35 hours per week and who qualify for and are enrolled in the School District's medical plan, the School District's contribution toward employee medical coverage shall be equal to the School District's contribution for Royalton Teachers for single coverage or family coverage per the employee selection for coverage. Any employees working at least twenty-five (25) hours per week up to 34.99 hours per week, shall have hospital-medical premium benefits prorated to their FTE they work based on the School District's contribution for Royalton Teachers for single coverage or family coverage per the employee selection for coverage. Any additional cost of the premium shall be paid by the employee and through payroll deduction over the period of school active employment in 18 payrolls.

Section 3. Claims Against the School District. It is understood that the School District's only obligation is to purchase an insurance policy and pay such 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 4. Duration of Insurance Contribution. An employee is eligible for School District contribution as provided in this Article as long as the employee is employed and on paid status by the School District. Upon termination of employment or upon moving to an unpaid status, all School District contribution shall cease.

Section 5. Eligibility. Eligibility is subject to any limitations contained in the contract between the insurance carrier and the School District.

Section 6. Long-Term Disability Insurance. To participate in the Long-Term Disability Insurance program, an employee must work 1200 hours per year. 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.

Section 7. Life Insurance. To participate in the Life Insurance program, an employee must work 20 hours per week. The School District shall pay for \$50,000 coverage in a term-life policy. An employee may purchase an additional \$50,000, paid for by payroll deduction.

Section 8. Non-Working Months. During non-working months, employees who enroll in School District-provided insurance shall pay the full cost of such insurance, with no School District contribution.

ARTICLE IX

LEAVES OF ABSENCE

Section 1. Sick Leave. All eligible uses of sick time will be governed by Earned Safe and Sick Time as noted in MN Statute 181.940 et. seq.

Subd. 1. Rate Sick Leave is Earned. All full time employees shall earn sick leave at the rate of nine (9) days for each year of service while employed by this School District. The nine (9) days shall be made available to the employee at the beginning of the school year but shall be earned at the rate of 1 day per month from September through May. There shall be deducted from salary due an employee when the employee terminates their services for that year the pay for any days of sick leave used but not earned. An employee who works fewer than 8 hours a day shall earn prorated sick leave. (All employees hired prior to July 1, 1996 shall earn fourteen (14) days of sick leave per year, as long as there is no break in service.)

Subd. 2. Accumulated Sick Days. Unused sick leave days may accumulate to a maximum of one hundred twenty (120) days of sick leave per employee. Upon reaching one hundred twenty (120) days of accumulated sick leave, an employee shall be reimbursed for 25% of the excess days at the employee's daily rate of pay at the end of that school year.

Subd. 3. 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. 4. Deduction Process. Sick leave allowed shall be deducted from the accrued sick leave days earned by the employee.

Subd. 5. Pay Request Form. Sick leave pay shall be approved only upon submission of a signed request upon the authorized sick leave pay request form available at the office.

Subd. 6. Sick Leave Use for Disability. Sick leave may be utilized during the period of physical disability resulting from a condition of pregnancy. The employee shall provide the School District with a physician's statement certifying the dates of disability.

Section 2. Workers' Compensation. Pursuant to M.S. Chapter 176, an employee injured on the job in the service of the School District and collecting workers' 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.

Section 3. Bereavement Leave.

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

Subd. 2. Bereavement B. Up to five (5) additional days shall be granted, per occurrence, with a deduction for substitute employee pay, for the death of a 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. Bereavement C. A leave of absence without loss of pay, not to exceed two (2) days for each occurrence, shall be granted for death of a 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 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. Bereavement D. For the death of other relatives and friends, a employee shall be granted up to one day of bereavement leave, for each occurrence, with deduction for substitute employee pay. Deduction for substitute employee pay shall include salary, PERA, FICA/Medicare. Bereavement days must be used consecutively at one time. Deduction for substitute pay shall occur whether or not a substitute employee is employed for the absent employee.

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 9.70., 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.

Section 6. Personal Leave.

Subd. 1. Accrual. Employees earn personal leave at the rate of two (2) days per year and may accumulate up to three (3) days by banking one (1) day per year. Employees who work fewer than eight (8) hours shall earn pro-rated personal leave. Use of any combination of yearly earned personal leave and banked personal leave shall not exceed three (3) days at any given time.

Subd. 2. Banked Day Use. Banked days can only be used after the regular, allocated days provided in this section is used. Employees may not use more than two (2) days at any one time during the first thirty (30) and the last thirty (30) calendar days of the school year. Thirty (30) days shall begin with the first day of the duty year and will end with the last day of the duty year and shall include snow days, etc.

Subd. 3. Number of Employees on Leave at Same Time. Except in extreme emergencies, personal leave shall be requested on the district's personal leave form at least twenty-four (24) hours in advance. No more than two (2) employees per building may be on personal leave on any given day.

Subd. 4. Discretion of Employee's Supervisor. The use of personal leave is at the discretion of the School District and shall not be used to perform work for pay. Additional days off without pay shall not be taken without prior approval of the Superintendent.

Subd. 5. Unused Personal Day Reimbursement. Employees will be reimbursed for any unused personal days in excess of the maximum accumulated days at the substitute rate of pay. Such reimbursement will be paid to the employee on the final paycheck for the school year.

Section 7. 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.

Section 8. Jury Leave. An employee called for jury service shall be granted a jury leave without loss of pay, but any sum paid the employee for jury duty (exclusive of mileage and other expenses) shall be assigned by the employee to the School District.

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 two (2) 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.

Subd 2. 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 3. 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 2, 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 4. 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 5. Eligibility. Employees shall be eligible for leave benefits proportional to the extent of their employment.

ARTICLE X

HOLIDAYS

Section 1. Paid Holidays. Employees working a minimum of 20 hours per week shall be granted the following paid holidays:

- Thanksgiving Day
- Friday after Thanksgiving
- Christmas Eve
- Christmas Day
- New Years Day
- Memorial Day

Section 2. Weekend Holidays. Holidays that fall on weekends will be observed on a day established by the School District.

Section 3. School in Session. The School District reserves the right, if school is in session, to cancel any of the above holidays and establish another holiday in lieu thereof.

Section 4. Application. In order to be eligible for holiday pay, an employee must have worked the regular workday before and after the holiday unless on an excused illness or leave under these provisions.

Section 5. Eligibility. Holiday benefits as defined in this Article shall apply only to employees who work at least 20 hours per week on a regular basis and shall not apply to substitute or temporary employees. Part-time employees who are employed an average of at least 20 hours per week and at least the regular school year shall be eligible for partial benefits proportional to the extent of their employment. Part-time employees employed less than an average of 20 hours per week or less than the regular school year shall not be eligible for any benefits pursuant to this Article.

ARTICLE XI

DEFERRED MATCHING COMPENSATION

Section 1. Eligibility. All RESP bargaining unit members who have worked at least one year with the School District and work 20 hours a week or more will be eligible to participate in the deferred matching compensation plan in accordance with M.S. 356.24. The School District shall contribute annually an amount equal to the amount contributed by the employee subject to the limits listed below. All unit employees hired after July 1, 2012 will only be eligible to participate in the deferred matching program and not the severance pay benefit in Article XI. All other unit employees may participate in both the severance pay and the deferred matching program. The School District's lifetime maximum contribution to the deferred matching program or a combination of severance pay pursuant to article XI and the deferred matching program shall not exceed \$4,500.

Section 2. Employee Match. The School District's contribution will be \$400 a year. The School District will make the forgoing 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.

The employee's elected contribution for the plan year (September 1 to the following August 31) shall be divided and withheld equally over the nine month period between September 15th and June 15th.

Section 3. Approved Plans. The School District will make matching contributions only to deferred compensation plans offered by vendors selected by the School District, after consultation with the bargaining unit.

Section 4. Intent to Participate/Enrollment Period. Employees eligible to enroll in the School District 403b match must declare their intent to participate by submitting a one-time signed Intent to Participate form to the payroll office by August 31st, or if the date falls on a weekend, the Friday preceding. This form is valid until the employee notifies the office in writing that they are no longer going to participate in the program. The plan year shall be from September 1 to the following August 31. The employee is solely responsible for filing Intent to Participate form.

Failure to participate in any given year shall result in the loss of benefit for that year, which cannot be made up in subsequent years. If the employee stops his/her contribution at any time during the year, it cannot be restarted until the following year. The employee will be permitted one change in contribution a year.

Section 5. Death of an Employee Participant. If an employee participant dies before retirement, the employee's 403(b) annuity account shall be given to his/her designated beneficiary, if any, otherwise to his/her estate.

Section 6. Discontinuance of Service. Individuals who, for whatever reason, leave the service of the School District prior to eligibility for the balance of the payout shall retain ownership of School District contributions and personal contributions made on their behalf to the date of discontinuance of service. The School District shall retain no current or future liabilities for said investment programs as a result of the severing of service.

Section 7. Applicable Laws. The 403(b) annuity matching program of Independent School District No. 485 and/or the School District is subject to the Laws of the State of Minnesota, Minnesota Statutes Section 365.24 and the Internal Revenue Code. 26 U.S.C.@ 403(b).

Section 8. Portfolio Management. The management of both the individual and School District contributions shall be solely the responsibility of the employee in whose name the contributions have been made. The School District assumes no current or future liability of contributions made to these plans or for investment earnings (losses) which may accrue to these portfolios as a result of investment decisions which are made by the employee.

Section 9. Hold Harmless Provisions. Employees are not to construe the Plan or the School District contributions to the Plan or the opportunity of the employee to match such contributions as legal, tax, or investment advice by the School District. The School District has neither reviewed nor approved any investment programs which the employee may obtain by way of contributions under the Matching Plan. The employee agrees to indemnify and hold harmless the Royalton School District from any adverse investment experience arising from or connected with contributions to the Matching Plan.

ARTICLE XII

SENIORITY/REDUCTION IN FORCE

Section 1. Seniority. Employees shall acquire seniority within their classification upon completion of the probationary period, from their first date of continuous employment in the bargaining unit.

Subd. 1. Continuous Employment. An employee's seniority shall be considered to be continuous, even though an employee does not work over the summer. Seniority continues during continuous service in this bargaining unit and ends when an employee is terminated or resigns.

Subd. 2. Earning Seniority in More than One Classification. If employees work in more than one position, they shall accrue seniority in each position. The seniority date of each position shall be the first date of continuous employment in each position.

Subd. 3. Ties In Seniority. Ties shall be resolved by the School District and shall not be grievable.

Section 2. Layoff.

Subd 1. Order of Layoff. Employees with the least seniority in their classification shall be laid off first.

Subd. 2. Displacing a Less Senior Employee. An employee whose total current hours are eliminated or reduced by fifty percent (50%) or more, if qualified, shall have the right to displace the least senior person in the classification in the following order: (1) same position and (2) next related position(s), per Section 3 below. This Section does not apply in those cases where layoffs occur due to a building being closed temporarily (up to a year), equipment breakdown, quarantine, loss of utility, or damages from natural or unnatural disasters.

Subd. 3 Related Positions within Classifications. Displacement shall occur in following related positions and classifications.

Food Service: Cook position-> Dishwasher and Kitchen Helper positions

Technology/Media Center/Education Assistants: Computer Lab Supervisor position->

Media Center Assistant position-> equal Education Assistants positions (AOM, Chapter I, Special Education, Classroom, Study Hall, etc.)

Section 3. Recall. Recall is to any position in the bargaining unit in either building for which an employee is qualified within an employee's classification.

Subd. 1. Duration of Seniority. Employees who have been laid off shall retain their seniority and right to recall in seniority order, for a period of twenty-four (24) months from the date of lay-off.

Subd 2. Notice of Reinstatement. When laid off, an employee shall file his/her name and address with the School District personnel office to which any notice of reinstatement or availability of position shall be mailed. Proof of service by the School District employee mailing such notice to the employee at the last known address shall be sufficient, and it shall be the responsibility of any laid-off employee to provide for forwarding of mail or for address changes. Failure of a notice to reach an employee shall not be the responsibility of the School District if any notice has been mailed as provided herein.

Subd. 3. Acceptance of Reinstatement. If an opening subsequently occurs, the laid-off employee with the most seniority shall be the first recalled. The School District shall mail, by certified mail, the notice to such employee who shall have one (1) week from the date of mailing to accept the re-employment in writing. If the employee declines the position or fails to respond within one (1) week of the date of the mailing of the recall notice, the employee shall lose recall status. The starting date of employment shall be determined by the School District.

Subd. 4. Retaining Service Credit. Layoff shall not be considered a break in service. Employees shall retain all previous service credit, advancing a step the following school year if employed by January 1 of that year.

Subd. 5. Forfeiting Seniority. An employee who is properly discharged or resigns shall forfeit seniority, and in the event of re-employment, seniority rights shall begin as of the date of re-employment.

Section 4. Seniority and Probationary List. By February 1 of each year, a seniority list and probationary list shall be provided by the School District and posted in each building.

Section 5. Transfer. When an employee changes classification, the employee shall start accumulating seniority in the new classification at that time. Seniority will transfer only into related positions within a classification.

Section 6. Substitute. A long-term substitute who is continuously employed by the School District and subsequently hired for any position within the same classification shall gain seniority from his/her first date of continuous employment.

Section 7. Special Education. A special education assistant whose total current hours are eliminated or reduced by fifty percent (50%) or more during the school year shall be placed on recall for the reduced hours until the beginning of the next school year or such time an opening occurs for which the employee is qualified, whichever shall occur first. At the beginning of the next school year, the education assistant on recall per this Section shall displace, if qualified, the least senior employee in the same classification per Section 2 of this Article.

ARTICLE XIII

PROBATIONARY PERIOD

Section 1. Probationary Period. An employee under the provisions of this Agreement shall serve a probationary period of one year from his/her first date of continuous employment in the School District during which time the School District shall have the unqualified right to suspend without pay, discharge, or otherwise discipline such employee. During this probationary period, the employee shall have no recourse to the grievance procedure insofar as suspension, discharge, or other discipline is concerned. However, a probationary employee shall have the right to bring a grievance on any other provisions of the agreement alleged to have been violated.

Section 2. Probationary Period; Change of Position/ Classification. In addition to the initial probationary period, an employee transferred or promoted to a different position/classification shall serve a new probationary period of sixty (60) working days in any such new position/classification. During this probationary period, if it is determined by the School District that the employee's performance in the new position/classification is unsatisfactory, the School District shall have the right to reassign the employee to the former position/classification. If the School District reassigns an employee to his/her former position/classification, the employee shall regain his/her seniority in that position/classification.

Section 3. Completion of Probationary Period. An employee who has completed the probationary period may be suspended without pay or discharged only for just cause. An employee who has completed the probationary period and is suspended without pay or discharged shall have access to the grievance procedure.

Section 4. Long-term Substitutes. Employment as a long-term substitute shall not count toward the employee's probationary period.

ARTICLE XIV

DISCHARGE AND RESIGNATION FROM EMPLOYMENT

Section 1. 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, except those prohibited by law.

ARTICLE XV

SEVERANCE PAY

Section 1. Employees With 20+ Years of Service. Any employee who has completed twenty (20) years of continuous service in a bargaining unit position with the School District and who has attained the minimum age of fifty-five (55) shall receive one-fourth (¼) of their accumulated and unused sick leave hours as severance pay upon leaving service with the School District unless terminated for cause. Payment shall be based upon the employee's current rate of pay. The school district will contribute an amount equal to the value of the employee's severance benefit to a qualified 403b plan. The School District will make contributions only to deferred compensation plans offered by vendors selected by the School District.

ARTICLE XVI

RESOLUTION OF DISPUTES

Section 1. Application. Employees who are having a non-contractual dispute with another employee or their supervisor shall contact their immediate supervisor to resolve the difficulty. If the difficulty cannot be resolved at that level, they are to proceed through the administrative structure—supervisor, principal, superintendent, school board, in that order—to resolve their concern.

ARTICLE XVII

GRIEVANCE PROCEDURE

Section 1. Grievance Definition. A "grievance" shall mean an allegation by an employee resulting in a dispute or disagreement between the employee and the School District as to the interpretation or application of terms and conditions contained in this Agreement.

Section 2. Representative. The employee, administrator, or School Board may be represented during any step of the procedure by any person or agent designated by such party to act on the party's behalf.

Section 3. Definitions and Interpretation.

Subd. 1. Extension. Time limits specified in this Agreement may be extended by mutual agreement.

Subd. 2. Days. Reference to days regarding time periods in this procedure shall refer to working days. A working day is defined as all weekdays not designated as holidays by state law.

Subd. 3. Computation of Time. In computing any period of time prescribed or allowed by procedures herein, the date of the act, event, or default for which the designated period of time begins to run shall not be included. The last day of the period so computed shall be counted, unless it is a Saturday, a Sunday, or a legal holiday, in which event the period runs until the end of the next day which is not a Saturday, a Sunday, or a legal holiday.

Subd. 4. Filing and Postmark. The filing or service of any notice or document herein shall be timely if it is personally served or if it bears a certified postmark of the United States Postal Service within the time period.

Section 4. Time Limitation and Waiver. A grievance shall not be valid for consideration unless the grievance is submitted in writing to the School District's designee, setting forth the facts and the specific provision of the Agreement allegedly violated and the particular relief sought within twenty (20) days after the date of the first event giving rise to the grievance occurred. Failure to file any grievance within such period shall be deemed a waiver thereof. Failure to appeal a grievance from one level to another within the time periods hereafter provided shall constitute a waiver of the grievance. An effort shall first be made to adjust an alleged grievance informally between the employee and the designee of the School District.

Section 5. Adjustments of Grievance. The School District and the employee shall attempt to adjust all grievances that may arise during the course of employment of any employee within the School District in the following manner:

Subd. 1. Level I. If the grievance is not resolved through informal discussions, the School District designee shall give a written decision on the grievance to the parties involved within ten (10) days after receipt of the written grievance.

Subd. 2. Level II. In the event the grievance is not resolved in Level I, the decision rendered may be appealed to the superintendent of schools, provided such appeal is made in writing within five (5) days after receipt of the decision in Level I. If a grievance is properly appealed to the superintendent, the superintendent or designee shall set a time to meet regarding the grievance within fifteen (15) days after receipt of the appeal. Within ten (10) days after the meeting, the superintendent or designee shall issue a decision in writing to the parties involved.

Section 6. School Board Review. The School Board reserves the right to review any decision issued under Level I or Level II of this procedure provided the School Board or its representative notifies the parties of the intention to review within ten (10) days after the decision has been rendered. In the event that the School Board reviews a grievance under this section, the School Board reserves the right to reverse or modify such decision.

Section 7. Denial of a Grievance. Failure by the School Board or its representative to issue a decision within the time periods provided herein shall constitute a denial of the grievance and the employee may appeal it to the next level.

Section 8. Mediation. Upon mutual agreement, the parties may petition the Bureau of Mediation Services for assistance in the resolution of any grievance prior to arbitration. If the parties so agree, the timelines for such review and appeal to arbitration shall be adjusted by mutual agreement between the parties.

Section 9. Arbitration Procedures. In the event that the employee and the School Board are unable to resolve any grievance, the grievance may be submitted to arbitration as defined herein:

Subd. 1. Request. A request to submit a grievance to arbitration must be in writing signed by the aggrieved party, and such request must be filed in the office of the superintendent within ten (10) days following the decision in Level II of the grievance procedure.

Subd. 2. Prior Procedure Required. No grievance shall be considered by the arbitrator that has not been first duly processed in accordance with the grievance procedure and appeal provisions.

Subd. 3. Selection of Arbitrator. Upon the proper submission of a grievance under the terms of this procedure, the parties shall, within ten (10) days after the request to arbitrate, attempt to agree upon the selection of an arbitrator. If no agreement on an arbitrator is reached, either party may request the Commissioner to provide a list of seven (7) arbitrators, pursuant to the PELRA, providing such request is made within twenty (20) days after the request for arbitration. The request shall ask the list of arbitrators be provided within thirty (30) days after the receipt of said request. Failure to agree upon an arbitrator or the failure to request a list of arbitrators from the Commissioner within the time periods provided herein shall constitute a waiver of the grievance.

Subd. 4. Hearing. The grievance shall be heard by a single arbitrator and both parties may be represented by such person or persons as they may choose and designate, and the parties shall have the right to a hearing at which time both parties will have the opportunity to submit evidence, offer testimony, and make oral or written arguments relating to the issues before the arbitrator. The proceeding before the arbitrator shall be a hearing de novo.

Subd. 5. Decision. The decision by the arbitrator shall be rendered within thirty (30) days after the close of the hearing. Decisions by the arbitrator in cases properly before the arbitrator shall be final and binding upon the parties, subject, however, to the limitations of arbitration decisions as provided in the PELRA. The arbitrator shall issue a written decision and order including findings of fact, which shall be based upon substantial and competent evidence presented at the hearing. All witnesses shall be sworn upon oath by the arbitrator.

Subd. 6. Expenses. Each party shall bear its own expenses in connection with arbitration including expenses relating to the party's representatives, witnesses, and any other expenses, which the party incurs in connection with presenting its case in arbitration. A transcript or recording of the hearing shall be made at the request of either party. The parties shall share equally fees and expenses of the arbitrator, the cost of the transcript or recording if requested by both parties, and any other expenses that the parties mutually agree are necessary for the conduct of the arbitration.

Subd. 7. Jurisdiction. The arbitrator shall have jurisdiction over disputes or disagreements relating to grievances properly before the arbitrator pursuant to the terms of this procedure. The jurisdiction of the arbitrator shall not extend to proposed changes in terms and conditions of employment as defined herein and contained in this written agreement; nor shall an arbitrator have jurisdiction over any grievance that has not been submitted to arbitration in compliance with the terms of the grievance and arbitration procedure as outlined herein; nor shall the jurisdiction of the arbitrator extend to matters of inherent managerial policy, which shall include but are not limited to such areas of discretion or policy as the functions and programs of the employer, its overall budget, utilization of technology, the organizational structure, and selection and direction and number of personnel. In considering any issue in dispute, the arbitrator's order shall give due consideration to the statutory rights and obligations of the public School District to efficiently manage and conduct its operation within the legal limitations surrounding the financing of such operations.

Section 10. Election of Remedies and Waiver. A party instituting any action, proceeding or complaint in a federal or state court of law, or before an administrative tribunal, federal agency, state agency, or seeking relief through any statutory process for which relief may be granted, the subject matter of which may constitute a grievance under this Agreement, shall immediately thereupon waive any and all rights to pursue a grievance under this Article. Upon instituting a proceeding in another forum as outlined herein, the employee shall waive the right to initiate a grievance pursuant to this Article or, if the grievance is pending in the grievance procedure, the right to pursue it further shall be immediately waived. This Section shall not apply to actions to compel arbitration as provided in this Agreement or to enforce the award of an arbitrator.

ARTICLE XVIII

PUBLIC OBLIGATION

The parties mutually recognize that their first obligation is to the public and that the right of students and residents of the School District to the continuous and uninterrupted operation of the school is of paramount importance. The Exclusive Representative agrees, therefore, that during the term of this Agreement, neither the Exclusive Representative nor any individual employee shall engage in any strike. For purposes of this Section, the term "strike" shall mean concerted action in failing to report for duty, the willful absence from one's position, sympathy strike, the stoppage of work, slowdown, or the abstinence in whole or in part from the full, faithful and proper performance of the duties of employment for the purposes of inducing, influencing or coercing a change in the conditions or compensation of employment or the rights, privileges, or obligations of employment. The parties agree that this Article shall not be subject to the grievance or arbitration procedure but is enforceable in the Courts.

ARTICLE XIX

DURATION

Section 1. Term and Reopening Negotiations. This Agreement shall remain in full force and effect for a period commencing on its date of execution, through June 30, 2025, and thereafter as provided by the PELRA. If either party desires to modify or amend this Agreement commencing at its expiration, it shall give written notice of such intent no later than one hundred twenty (120) days prior to said expiration. Unless otherwise mutually agreed, the parties shall not commence negotiations more than ninety (90) days prior to the expiration of this Agreement.

Section 2. Effect. This Agreement constitutes the full and complete Agreement between the School District and the Exclusive Representative representing the employees. The provisions herein relating to terms and conditions of employment supersede any and all prior Agreements, resolutions, practices, School District policies, rules or regulations concerning terms and conditions of employment inconsistent with these provisions. Nothing in this Agreement shall be construed to obligate the School District to continue or discontinue existing or past practices, or prohibit the School District from exercising all management rights and prerogatives, except insofar as this exercise would be in express violation of any term or terms of this Agreement.

Section 3. Finality. Any matters relating to the terms and conditions of employment, whether or not referred to in this Agreement, shall not be open for negotiation during the term of this Agreement, except by mutual agreement of both parties.

Section 4. Severability. The provisions of this Agreement shall be severable, and if any provision thereof or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Agreement or the application of any provision thereof.

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

FOR: The DISTRICT Signed this _____ day of _____

School Board Chair

School Board Clerk

FOR: The EXCLUSIVE REPRESENTATIVE Signed this _____ day of _____

Employee Representative

Employee Representative

PAY GROUPS

Pay Group	Position
I	Dishwasher and Kitchen Helper
II	Cook
III	Education Assistant
IV	Media Center Assistant

SCHEDULE A

2023-2024 Wage Schedule

Step	I	II	III	IV
0	14.06	15.03	17.67	16.37
1	14.30	15.29	17.94	16.74
2	14.64	15.54	18.20	17.11
3	15.18	16.40	18.47	17.47
4	15.50	16.73	19.17	18.54
5	16.09	17.05	19.52	18.96
6		17.42	20.16	19.38
7				19.69

SCHEDULE B

2024-2025 Wage Schedule

Step	I	II	III	IV
0	14.48	15.48	18.20	16.86
1	14.73	15.74	18.48	17.24
2	15.08	16.01	18.75	17.62
3	15.64	16.89	19.02	17.99
4	15.97	17.23	19.75	19.10
5	16.57	17.56	20.11	19.53
6		17.94	20.76	19.97
7				20.28

Longevity Pay

Years 0-8	\$0.00
Years 9-12	\$0.25
Years 13-16	\$0.35
Years 17+	\$0.40

Resignations/Terminations 12.11.23

Nichole Bueckers	MS/HS Paraprofessional
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New Hires 12.11.23

Adeline LeBlanc	ECC Paraprofessional
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ROYALTON PUBLIC SCHOOLS

Home of the Royals

RESPECT · HONESTY · INTEGRITY · LEADERSHIP · ACCOUNTABILITY · SERVICE

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

Targeted Services and Credit Recovery Presentation

December 11th, 2023
November 27th, 2023

What are Targeted Services and Credit Recovery Programs?

- Both are programs under the umbrella of Alternative Learning
- Both receive revenue from MDE
- Targeted Services is intervention/prevention programming for criteria defined (Minn. Stat 124D.68) for at-risk students Kindergarten through 8th grade. (From the Freshwater Education Extended Time Programming Handbook 21-22)
- Credit Recovery also known as Alternative Learning Program (ALP) for high school students is a way for students to gain academic credit, if deficient, during non school hours.

Who Can Provide Targeted Services and Receive Extended Time Revenue?

- Districts who have state approved Alternative Learning Centers (ALC) can provide Targeted Services and receive Targeted Services Funding/Extended Time Revenue.
- Districts who have approved Alternative Learning Programs can offer credit recovery and receive Extended Time Revenue.
- Freshwater Education District has an ALC and currently partners with many different Districts across central MN to provide both Targeted Services and credit recovery.

How Does This Work?

- Freshwater Education District (FED) oversees the Targeted Services Program for your district.
- FED reports your students for the extended time, for your district, utilizing your local MARSS information.
- Your district retains 10% of the revenue generated by the extended time.
- These hours are over and above the core day hours provided by your district.
- The funding attached to these hours does NOT impact any of your district's general education funding.

From the Freshwater Education Extended Time Programming Handbook 21-22

How Does This Work? (Cont...)

- Your district provides the curriculum as described by the statute.
- The staff is hired by FED in conjunction with your district.
- FED pays for the staffing of the programs.
- The programs occur in your classrooms.

From the Freshwater Education Extended Time Programming Handbook 21-22

How Programs are Funded

- Student contact time is imputed into the MARSS system and the hours generate Extended Time Revenue.
- Students generate \$5.47 per hour of teacher/student contact time.
- Extended Time Revenue does not cover:
 - Breakfast and lunch supervision time
 - Transportation

Royalton Summer School Revenues (Example)

- Elementary School:
 - 50 students attend 4 days per week for 3 weeks;
 - 3 hours of classroom instruction;
 - 1 hour of breakfast/lunch
- Extended Time Revenue Generated:
 - $50 \times 36 \text{ hours of instruction} \times \$5.47 = \mathbf{\$9,846}$
- Middle School/High School:
 - 50 students attend 4 days per week for 3 weeks;
 - 3 hours of classroom instruction;
 - 1 hour of breakfast/lunch
- Extended Time Revenue Generated:
 - $50 \times 36 \text{ hours of instruction} \times \$5.47 = \mathbf{\$9,846}$
- Total Revenue Generated: **\$19,692**
- Freshwater bills for 90% of Extended Time Revenue: **\$17,722.80**
- District 10% holdback: **\$1969.20**

Royalton Summer School Expenses (Example)

- Elementary School:
 - 4 Teachers for 40 hours (2 hours pre-program prep, 2 hours post-program prep, 36 hours of instruction)
 - 4 teachers X 40 Hours X \$37.85 (hourly rate includes FICA, TRA)
 - Lead teacher or coordinator earns approximately: \$233.00
- Total Expenses covered by Extended Time Revenue: **\$6,289.00**
- High School/Middle School:
 - 4 Teachers for 40 hours (2 hours pre-program prep, 2 hours post-program prep, 36 hours of instruction)
 - 4 teachers X 40 hours X \$37.85 (hourly rate includes FICA, TRA)
 - Lead teacher or coordinator approximately: \$233.00
- Total Expenses covered by Extended Time Revenue: **\$6,289.00**
- Total Summer School Expenses covered by Extended Time Revenue: **\$12,578 (paid by Freshwater)**

Royalton Summer School Expenses (Example) cont...

- Expenses not covered by Extended Time Revenue:
 - Transportation = \$6,635.00 (FY23)
 - Nursing Services = \$1500.00 (FY23)
 - Additional Coordinator Expense = \$7,500
 - Total **\$15,635.00**

Royalton Summer School Current Model

- Uses ESSER Funds (FIN 161) to pay for summer school
 - FIN 161 set to be spent by the end of September 2024.
- Pays for Transportation
- Pays for Nursing Services

Royalton Summer School FY24

- Use ESSER Funds (FIN 161) to pay for summer school
- Collect Extended Time Revenue (stays in Extended Time Fund for future use for summer school programming)
- Continue to Pay for Transportation (with ESSER Funds)
- Continue to Pay for Nursing Services (with ESSER Funds)
- Change funding model of Coordinator position

Rationale for Entering into Partnership

- READ Act adherence
- Provides academic support to children not at grade level
- Provides social/emotional support to children
- Administrative Management of the Program completed by Freshwater
- Our teachers are still teaching our children
- Flexibility in programming
 - Times of year/days of the week

Considerations for Future Summer School

- Costs of Transportation not covered by Extended Time Revenue
- Costs of Nursing Services not covered by Extended Time Revenue
- Costs of supervision of breakfast/lunch not covered by Extended Time Revenue
- Potential new funding sources for READ Act
- Potential increases in Extended Time Revenue
- Potential increases in other funding streams

Recommendation

Enter into agreement with Freshwater to provide Targeted Services and Credit Recovery



Thank you!

Resolution for Acceptance of Gifts to the Royalton School District

Member _____ introduced the following resolution and moved its adoption:

WHEREAS all information is included in your packet;

Russ and Carla Gerads have generously donated \$300 to the Royalton Boys Basketball Program.

Region Five Development Commission has generously donated a \$5000 grant to put forth a student led project that enhances the learnings from ACRE Day participation and/or related to the agricultural industry in Region 5. Royalton will facilitate the implementation of Hydroponic Lettuce Production which will benefit four different classes, Greenhouse 1 & 2, Fans 7 (7th Grade), and intro to Ag (9th grade).

WHEREAS the conditions on these gifts are included in the packet.

THEREFORE, BE IT RESOLVED by the Royalton School Board to gratefully accept these gifts.

The motion for adoption of the foregoing resolution was duly seconded by Member

_____ and upon a roll call vote being taken thereon, the

following voted

in favor thereof:

following voted against:

and the following abstained:

The foregoing resolution was approved this _ day of _____, 2023.

_____ Board Chair, Rian Hofstad

Board Clerk, Angela Roering



ROYALTON PUBLIC SCHOOLS

Home of the Royals

RESPECT · HONESTY · INTEGRITY · LEADERSHIP · ACCOUNTABILITY · SERVICE

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

Fundraising Report

December 11, 2023

Preschool Fundraising Report

Activity: Pampered Chef sales

Type of Fundraiser: online/social media - Pampered Chef products

Timing: one time, possibly repeat annually if it is an option with Pampered Chef

Purpose: to raise funds to help purchase additional gym equipment for preschool

Results: We received 30 percent of sales

Profit: \$381.75

Activity: PaperPie card box sales

Type of Fundraiser: paper forms - sell boxes of cards

Timing: annually

Purpose: to raise funds to help purchase additional gym / outside equipment for preschool

Results: We receive \$13 per box profit, sold over 100 boxes

Profit: \$1,352.00

Elementary Fundraising Report

Activity: Royalton Elementary Technology Fundraiser

Type of Fundraiser: “Club’s Choice”, Food Items, In-Person and online sales

Timing: Sell Dates: 9/18/23 - 10/2/2023; Delivery Date: 11/20/23

Purpose: Fundraise for the Elementary Technology Account to supplement technology needs that cannot be purchased using yearly capital expenses in technology

Profit: \$10,416.24

Athletics Fundraising Report

Activity: Boys Basketball

Type of Fundraiser: Discount Cards

Timing: Two weeks

Purpose: Raise money for the Boys Basketball program to help pay for new uniforms, shooting shirts, and other equipment needed throughout the season.

Results: Just completed, so do not have final total.

Profit: N/A

Activity: Cross Country/Track

Type of Fundraiser: Platte River 5K Road Race

Timing: Registration goes from March to day of Race (Last Saturday in July)

Purpose: To build up our Student Accounts (use for snacks, end-of-the-year banquets, other supplies for athletes)

Profit: \$700

Athletics Fundraising Report

Activity: FFA

Type of Fundraiser: Fruit Sales

Timing: 2 weeks from October 16 - Nov 7

Purpose: Have the funds to attend regional, state, and national events. Along with the different local chapter activities.

Profit: \$10,000

Activity: Prom

Type of Fundraiser: Burger Stand

Timing: Sold prior to Homecoming Football game

Purpose: Help with Prom Cost

Profit: \$400



Thank you!

Priority #1

World's Best Workforce Goals

*Click on "Priority #..." to see implemented actions.

Kindergarten Readiness

- AT THE END OF THE 23-24 SCHOOL YEAR, 80% OF PRESCHOOL STUDENTS ATTENDING THE 4-YEAR-OLD PROGRAM WILL SCORE AT A PROFICIENT LEVEL ON THE 9 IDENTIFIED SOCIAL-EMOTIONAL PROGRESSIONS AS INDICATED BY THE FROGSTREET AIM ASSESSMENT.

Literacy Proficiency

- THE PERCENTAGE OF 3RD GRADE STUDENTS MEETING OR EXCEEDING THE STANDARDS IN READING ON ALL STATE ACCOUNTABILITY TESTS (MCA & MTAS) WILL BE ABOVE 50%.

Closing the Achievement Gap

- THE PERCENT OF STUDENTS RECEIVING SPECIAL EDUCATION SERVICES AT ROYALTON PUBLIC SCHOOLS WHO EARN MEETS OR EXCEEDS THE STANDARDS IN MATHEMATICS AS MEASURED BY MCAS WILL BE ABOVE 50%.
- STUDENTS WHO QUALIFY FOR FREE AND REDUCED PRICED LUNCH SERVICES AT ROYALTON PUBLIC SCHOOLS WHO EARN AN ACHIEVEMENT LEVEL OF MEETS OR EXCEEDS THE STANDARDS IN MATHEMATICS ON MCA TESTS WILL BE ABOVE 50%.

College and Career Ready

- BY THE TIME OF GRADUATION, 100% OF SENIORS WILL DEVELOP A POST-GRADUATION PLAN DEMONSTRATING CAREER AND COLLEGE READINESS TO A GRADUATION COMMITTEE IN THE SPRING OF 2024.

Graduation Rates

- ALL STUDENTS WHO ARE ELIGIBLE TO GRADUATE AT ROYALTON PUBLIC SCHOOLS IN FOUR YEARS WILL REMAIN ABOVE 90%.

Royalton Public Schools Strategic Plan



Priority #2

Life Skills/Post-Secondary Preparation

*Click on "Priority #..." to see implemented actions.

Priority #3

Social and Emotional Supports

*Click on "Priority #..." to see implemented actions.

Priority #4

Highly Effective Communication

*Click on "Priority #..." to see implemented actions.

Priority #5

Co-Curricular and Extra-Curricular Opportunities and Participation

*Click on "Priority #..." to see implemented actions.

MISSION

CREATE A WELCOMING AND SAFE ENVIRONMENT WHERE ALL STUDENTS AND STAFF ARE EMPOWERED AND CHALLENGED TO ACHIEVE THEIR PERSONAL BEST.

VISION

TO DEVELOP LIFELONG LEARNERS WHO ADAPT CREATIVELY TO AN EVER-CHANGING WORLD.

CORE VALUES

RESPECT
 HONESTY
 INTEGRITY
 LEADERSHIP
 ACCOUNTABILITY
 SERVICE