



ROYALTON BOARD OF EDUCATION

Organizational/Regular Meeting Agenda

January 13, 2025

6:00 PM

1. Call to Order

2. Pledge to Flag

3. Swearing in of New Members

4. Roll Call

5. Board Chair Comments

6. Approval of Agenda

7. Election of Officers

7.a. Chairperson

7.b. Vice-Chairperson

7.c. Clerk

7.d. Treasurer

8. Organizational Action Items

8.a. Setting of Regular Meeting Time and Dates

Description: This past year, the board held 12 regular board meetings with work sessions scheduled as needed.

In 2024, the board met on the second Monday of the month at 6:00 PM. School board meetings cannot be held on legal holidays.

The regular meeting time at 6:00 PM and 2025 dates for January __, February __, March __, April __, May __, June __, July __, August __, September __, October __, November __, December __.

8.b. Setting of Compensation for Directors

Description: Current compensation is \$2500 a year per board member. The chairperson receives an additional \$500 year stipend. Half the amount will be given in June 2025 and December 2025.

8.c. Naming of Official Depositories for District Funds

Description: Heidi Hagen, Pine Country Bank, Minnesota School District Liquid Asset Fund, and MN Trust (PMA) as official depositories for Royalton School District Funds.

Update authorized signers on the District's Official Depository Accounts, and all certificates of deposit continuing/and/or removing _____, prior School Board Chair, and _____, prior School Board Treasurer, prior School Board Clerk, and effective _____, 2025, and adding _____, School Board Chair, and _____, School Board Treasurer, and _____ School Board Clerk as authorized signers on behalf of the District effective _____, 2025.

8.d. Investment of Funds

Description: Approve Heidi Hagen, Business Manager, to invest funds on behalf of the Royalton School District.

8.e. Annual Delegation of Authority to Make Electronic Fund Transfers

Description: The auditor requires the board to designate someone to make electronic fund transfers. The Business Manager has been assigned to do this in the past.

Delegate the authority to make electronic fund transfers to Heidi Hagen, Business Manager.

8.f. Naming of Representatives and Committee Members

8.f.1. Naming of Royalton City Council Meeting Representative

Description: _____ also Representative _____ as an alternate to represent the Royalton School District at Royalton City Council meetings once per month.

8.f.2. Naming of Bowlus City Council Meeting Representative

Description: _____ also Representative _____ as an alternate to represent the Royalton School District at Bowlus City Council Meeting once per month

8.f.3. Naming of Finance Committee Representatives

Description: Naming of Finance Committee Representatives. This committee consists of two board members, the Business Manager, and Superintendent. The committee will review and comment on the budget.

Directors _____ and _____ as Finance Committee Representatives.

8.f.4. Setting of Finance Meeting Time and Dates

8.f.5. Naming of Policy Committee Representatives

Description: _____ and _____ as Policy Committee Representatives.

8.f.6. Setting of Policy Meeting Time and Dates

8.f.7. Naming of Strategic Planning/Curriculum Advisory, and Comprehensive Achievement and Civic Readiness (CACR) Advisory Committee Representatives.

Description: The Strategic Planning/Curriculum Advisory/Comprehensive Achievement and Civic Readiness (CACR) Advisory Committee consists of one but

not limited to; elementary teachers, MS/HS teachers, both principals, the superintendent, board members, parents from each of the schools, community members at large, and business person(s) from the district. The committee is primarily responsible for formulating, reviewing, improving, and measuring of the school Strategic Plan, Curriculum Advisory, and to produce the Comprehensive Achievement and Civic Readiness (CACR).

Directors _____ and _____ to the Strategic Planning/Curriculum Advisory/Comprehensive Achievement and Civic Readiness (CACR) Advisory Committee representatives.

8.f.8.Naming of Facilities Committee Representatives

Description: Directors _____ and _____ as Facilities Committee Representatives.

8.f.9.Naming of Legislative Liaison Representative

Description: The representatives receive all legislative updates from MSBA and are responsible for keeping the board updated on legislative issues. The representatives are eligible to run for MSBA's delegate assembly and encouraged to attend MSBA and Minnesota Rural Education Association (MREA) legislative sessions as the Legislative Liaison.

_____ also Representative _____ as an alternate to Legislative Liaison Representative.

8.f.10.Naming of Mid-State Education District Board

Description: The representative is expected to attend monthly meetings as the voting representative from Royaltown School District. This group sets policy for Mid-State Education District based on recommendations from the member districts' Superintendent in areas of special education, technology, and distance learning. Five school districts receive special education services. Seven school districts receive technology services.

Director _____ and Director _____ as an alternate to Mid-State Education District Representative.

8.f.11.Naming of Minnesota State High School League Representative

Description: Director _____ and Director _____ as an alternate to Minnesota State High School League Representative.

8.f.12.Naming of Labor Management/Meet and Confer Representative

Description: The superintendent meets with teacher representatives five times a

year as per Master Agreement, usually every other month, to discuss non-contractual concerns. Meetings usually start at 3:15 PM and seldom last more than one hour. This does not require board representation, any or all board members may attend.

Director _____ and Director _____ as an alternate to Meet and Confer Representatives.

8.f.13. Naming of Staff Development Committee Representative

Description: Directors _____ and _____ as Staff Development Committee Representatives.

8.f.14. Naming of Health and Safety Committee Representative

Description: Directors _____ and _____ as an alternate Health and Safety Committee Representatives.

8.f.15. Naming of Sourcewell Representative

Description: Directors _____ and _____ as an alternate Sourcewell Representatives.

8.f.16. Naming of Non-Union Negotiation Representatives

Description: Directors _____, _____ and Director _____ as an alternate to Non-Union Negotiation Representatives.

8.f.17. Naming of Teacher (REM) Negotiation Representatives

Description: Director _____ and _____ as Teacher Negotiation Representatives.

8.f.18. Naming of Para (RESP) Negotiation Representatives

Description: Director _____ and _____ as Para Negotiation Representatives.

8.f.19. Naming of Secretaries (AFSCME) Negotiation Representatives

Description: Directors _____ and _____ as Secretaries Negotiation Representative.

8.f.20. Naming of Principal Negotiation Representatives

Description: Directors _____ and _____ as Principal Negotiation Representatives.

8.f.21.Naming of Superintendent Negotiation Representatives

Description: Directors _____ and _____ as Superintendent Negotiation Representatives.

9. Recognition of Citizens for Input Purposes

10. Reports/News

10.a. Superintendent Report

10.b. Business Manager Report

11. Consent Agenda Approval

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

11.a. Approval of Regular Board Meeting Minutes

11.b. Claims, Accounts and Financial

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

11.c. 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.*

11.d. Approval of Resignations/Terminations

11.e. Naming of Official Newspaper

Description: *Name the Morrison County Record as the Official Newspaper.*

11.f. Naming of Legal Counsel

Description: *Name Squires, Waldspurger, & Mace, P.A. as the Official Law Firm for the District.*

12. Discussion/Information/Action Items

12.a. Approval of Pay Equity Report

12.b. Approval for Establishing Combined Polling Places Resolution

12.c. Approval of Reduction Resolution

12.d. Approval of Donations Resolution

13. Upcoming Meeting Schedule

Description:

1. Work Session, TBD
2. Policy Committee, TBD
3. Finance Committee, TBD
4. February Regular Meeting, TBD

14. Adjournment



School Board Member Oath of Office

It is an honor that you were elected to guide the education of our community's children. As you recite the oath of office, you assume a tremendous responsibility as a director of our school district with the duties empowered by the Minnesota Legislature. This power puts you and the other members of our school board in the position of being both morally and legally responsible for equitable, quality education of every student in the district.

In carrying out this responsibility, you will be asked to fulfill the roles of vision, structure, accountability, and advocacy. In providing vision, the board, with extensive participation of the community, envisions the community's educational future and then formulates the goals, defines the outcomes, and sets the course for the public schools.

To achieve the vision, the board establishes a structure and creates an environment designed to ensure all students the opportunity to attain their maximum potential through a sound organizational framework.

Because as a board we must be accountable to the community, we must ensure a continuous assessment of student achievement and all conditions affecting the education of our children.

As board members, we serve as education's key advocate on behalf of students and our community schools to advance the vision for our schools.

Furthermore, we must strive to work together with the superintendent and staff to lead the district toward fulfilling the vision we have created, fostering excellence for every student in the areas of academic skills and knowledge, citizenship and personal development.

Having signed the acceptance of office and oath of office, I hereby publicly affirm my commitment to the oath of office:

I swear/affirm that I will support the Constitution of the United States and of this state, and that I will discharge faithfully the duties of the office of school board member of Independent School District No. (485) to the best of my judgment and ability.

Board Chair

Date

Member

Date



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

FISCAL YEAR 2025
JANUARY BUDGET UPDATE
SCHOOL BOARD MEETING

ENROLLMENT

- Original 24-25 Adopted Budget: 910 ADM
 - December enrollment K-12 = 918
 - ADM's calculated based on weighted factor
 - K-6th Grade = 1.0
 - 7th-12th Grade = 1.20

- 23-24 School ADM Served Report: 907 ADM / 991 APU

- Enrollment Tracking
 - Monthly
 - Budget impact
 - Updated MDE ADM Web Estimates
 - 08/06/24
 - 910 ADM

HISTORICAL ENROLLMENT

Royalton School District

Historical Adjusted Average Daily Membership (ADM)

	EC	HK	KGF	1	2	3	4	5	6	7	8	9	10	11	12	Total K-12	% Change
24-25	13.00	0.00	76.00	66.00	68.00	69.00	70.00	72.00	62.00	69.00	72.00	82.00	74.00	60.00	78.00	918.00	1.21%
23-24	12.68	10.00	58.00	67.00	68.00	74.00	68.00	57.00	70.00	70.00	79.00	73.00	65.00	77.00	71.00	907.00	-2.96%
22-23	8.92	8.96	55.82	68.00	72.35	68.30	59.43	71.00	72.11	88.26	77.87	69.48	87.00	74.22	61.85	934.65	2.85%
21-22	3.18	6.84	58.70	70.50	67.00	57.15	66.93	63.08	86.94	72.96	69.96	84.48	78.06	68.72	57.43	908.75	-0.87%
20-21	4.15	5.66	61.01	67.58	53.88	62.86	61.21	84.16	74.07	67.20	89.16	83.73	72.53	66.81	66.82	916.68	-2.89%
19-20	5.77	8.19	59.94	60.12	63.03	61.02	84.45	67.73	73.52	90.87	86.52	76.63	74.75	77.26	59.93	943.96	-0.02%
18-19	3.98	6.66	54.13	64.12	57.29	81.43	64.99	70.26	94.37	85.31	78.93	73.62	87.06	65.19	60.77	944.13	1.25%
17-18	4.38	7.74	56.22	54.94	82.69	65.49	70.34	92.41	80.47	79.80	72.39	88.91	71.04	67.01	43.05	932.50	1.63%
16-17	5.00	12.78	44.31	79.43	63.36	69.41	88.72	68.95	74.01	67.75	85.90	72.55	75.69	56.85	57.85	917.56	-2.87%
15-16	7.39	19.77	60.34	64.18	70.13	90.00	70.51	75.05	67.37	88.03	71.31	75.95	64.97	65.56	61.46	944.63	2.62%
14-15	10.51	12.96	48.19	70.25	93.64	69.65	74.30	71.52	87.16	73.67	72.31	64.56	64.56	64.75	53.01	920.53	3.21%
13-14	8.55	13.76	59.52	91.62	71.97	75.60	69.92	80.43	74.21	69.13	62.53	64.53	68.88	49.49	40.35	891.94	

EC	Adjusted ADM for early childhood special education students
HK	Adjusted ADM for kindergarten special education students / no longer used starting in FY25
KGF	Adjusted ADM for non-special education kindergarten students in full-time programs

GENERAL FUND REVENUES - MONTH END NOVEMBER 2024

REVENUE						November 30, 2024	November 30, 2023	November 30, 2022		
REVENUE CATEGORIES	June 30, 2023	June 30, 2024	Adopted Budget	Received YTD	Budget Remaining	% of Budget Received	% of Actuals Received	% of Actuals Received	November 30, 2023	November 30, 2022
STATE	9,225,545	9,727,486	9,993,360	3,290,802	6,702,558	32.9%	31.1%	32.6%	3,021,346	3,005,005
FEDERAL	820,435	377,765	120,000	20,342	99,658	17.0%	0.2%	5.8%	803	47,203
PROPERTY TAXES	663,787	788,165	838,060	295,036	543,024	35.2%	37.6%	0.0%	296,306	-
LOCAL (FEES, INTEREST, ETC.)	819,937	784,723	515,475	246,586	268,889	47.8%	38.0%	70.3%	297,930	576,355
TOTALS	11,529,704	11,678,138	11,466,895	3,852,766	7,614,129	33.6%	31.0%	31.5%	3,616,384	3,628,563

- Overall, above projected totals as a % of the budget at 33.6%

GENERAL FUND EXPENDITURES - MONTH END NOVEMBER 2024

EXPENDITURES						November 30, 2024	November 30, 2023 % of	November 30, 2022		
OBJECT SERIES	June 30, 2023	June 30, 2024	Adopted Budget	Expended YTD	Budget Remaining	% of Budget Expended	Actuals Expended	% of Actuals Expended	November 30, 2023	November 30, 2022
SALARIES & WAGES	6,412,479	6,871,879	7,063,649	2,007,669	5,055,980	28.4%	28.6%	28.9%	1,963,414	1,855,528
EMPLOYEE BENEFITS	1,756,061	1,910,867	1,964,817	718,862	1,245,955	36.6%	31.7%	30.3%	604,877	532,901
PURCHASED SERVICES	1,776,111	2,065,094	1,443,836	803,141	640,695	55.6%	30.2%	36.0%	623,028	639,415
SUPPLIES	994,099	1,037,340	830,923	362,051	468,872	43.6%	41.2%	41.4%	427,743	411,125
EQUIPMENT	1,014,689	264,033	265,000	253,220	11,780	95.6%	52.0%	53.8%	137,258	545,491
DEBT SERVICE	-	-	-	-	-	0.0%	0.0%	0.0%	-	-
OTHER EXPENDITURES	28,070	2,412	32,150	46,472	(14,322)	144.5%	454.8%	77.7%	10,969	21,815
TOTALS	11,981,509	12,151,625	11,600,375	4,191,416	7,408,959	36.1%	31.0%	33.4%	3,767,289	4,006,275

- Overall, above projected totals as a % of the budget at 36.1%

GENERAL FUND EXPENDITURES - MONTH END NOVEMBER 2024

- Salaries & Wages - on track w/ budget
- Benefits - Over budget (4.9%)
 - Health insurance overall % of contract increases
 - Work Comp
 - Unemployment
- Purchased Services - Over budget (25%)
 - Property Insurance paid in full
 - LTFM repairs & maintenance projects
 - MidState Special Education Services
 - PSEO
- Supplies - on track w/ budget
- Capital - On track w/ budget
 - Bus purchase
 - Technology
 - Curriculum
- Other - Over budget
 - Reclassification of fee codes

FY25 BUDGET REVISION TIMELINE

- December & January - Met w/ Superintendent, Principals and Directors
- Week of January 20th budget revision to Finance Committee
- February budget revision to Board for approval

FY26 BUDGET TIMELINE

- December & January - Met w/ Superintendent, Principals and Directors
- February - Enrollment & Staffing Plan
- Week of February 24th enrollment & staffing plan to Finance Committee
- March - Recommend budget plan to Board
- April through June - Continue work on budget & updates to Finance Committee & Board
- June - Final budget to Board for approval



Thank you!

Regular Meeting

Monday, December 9, 2024, 6:35 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: Present
Maria Traut: Present
Present: 6.

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

5. Approval of Agenda

Action(s):

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

Voting Detail:

Baumann: Yea
Boyd: Yea
Hackett: Yea
Hofstad: Yea
Roering: Yea
Traut: Yea

Voting Summary: Yea: 6, Nay: 0

6. Appreciation, Recognition and Presentations

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

Action(s):

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

Voting Detail:

Baumann: Yea
Boyd: Yea
Hackett: Yea
Hofstad: Yea

Roering: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

9.a. Approval of Regular Board Meeting Minutes

9.b. Claims, Accounts and Financial

10. Discussion/Information/Action Items

10.a. Approval of Final Levy

Action(s):

Approval of Final Levy. This motion, made by Tyra Baumann and seconded by Randy Hackett, Passed.

Voting Detail:

Baumann: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Roering: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.b. Approval of Audit Report

Action(s):

Approval of Audit Report. This motion, made by Tyra Baumann and seconded by Angela Roering, Passed.

Voting Detail:

Baumann: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Roering: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.c. Approval of Donations by Resolution

Action(s):

Approval of Donations. This motion, made by Tyra Baumann and seconded by Rian Hofstad, Passed.

Voting Detail:

Baumann: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Roering: Abstain (With Conflict)

Traut: Yea

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

10.d. Policy Reading

10.d.1. Approval to Rescind Policy

Description:

203.1 - School Board Procedures

Action(s) :

Approval to Rescind Policy 203.1. This motion, made by Tyra Baumann and seconded by Maria Traut, Passed.

Voting Detail:

Baumann: Yea
Boyd: Yea
Hackett: Yea
Hofstad: Yea
Roering: Yea
Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.d.2. Second Policy Reading

Description:

207 - Public Hearings with 206FRM Public Comment Sign-In Form

10.d.3. Approval of Third Policy Reading

Description:

806 - Crisis Management Policy

Action(s) :

Approval of the Third Policy Reading. This motion, made by Randy Hackett and seconded by Maria Traut, Passed.

Voting Detail:

Baumann: Yea
Boyd: Yea
Hackett: Yea
Hofstad: Yea
Roering: Yea
Traut: Yea

Voting Summary: Yea: 6, Nay: 0

10.d.4. Approval of Royalton School Board Handbook

Action(s) :

Approval of Royalton School Board Handbook. This motion, made by Maria Traut and seconded by Tyra Baumann, Passed.

Voting Detail:

Baumann: Yea
Boyd: Yea
Hackett: Yea
Hofstad: Yea
Roering: Yea
Traut: Yea

Voting Summary: Yea: 6, Nay: 0

11. **Upcoming Meeting Schedule**

Description:

1. Monday, January 6, 6:00 PM, Organizational Meeting
2. Monday, January 13, 6:00 PM, Regular Board Meeting

12. **Adjournment**

Action(s) :

The meeting was adjourned at 7:25 pm. This motion, made by Tyra

Baumann and seconded by Angela Roering, Passed.

Voting Detail:

Baumann: Yea

Boyd: Yea

Hackett: Yea

Hofstad: Yea

Roering: Yea

Traut: Yea

Voting Summary: Yea: 6, Nay: 0

Board Secretary

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
12	Student Activities	\$20,319.33
Report Total		\$20,319.33

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
Id: 1108	Funk , Gina														
	12/15/2024	S202511-0	P EBENONW2	0.00			82.41	\$82.41	01-005-020-000-000-366	1	11/30/2024	02	Milage		1038
	Units Subtotal:			0.00				\$82.41							
	Units:			0.00				\$82.41							
Id: 1063	Klinkhammer , Nichole														
	12/15/2024	S202511-0	P EBENONW2	0.00			199.00	\$199.00	01-005-640-000-316-366	1	11/30/2024	02	Aug SNOM Confer Re		1038
	12/15/2024	S202511-0	P EBENONW2	0.00			150.00	\$150.00	01-005-720-000-000-820	1	11/30/2024	02	NASN Dues Reim		1038
	Units Subtotal:			0.00				\$349.00							
	Units:			0.00				\$349.00							
Id: 413	Krueger , Amy														
	12/31/2024	S202512-0	P EBENONW2	0.00			168.54	\$168.54	04-005-505-000-321-401	1	12/15/2024	02	Youth Enric Supplies		1038
	Units Subtotal:			0.00				\$168.54							
	Units:			0.00				\$168.54							
Id: 913	Mathison , Lake														
	12/15/2024	S202511-0	P EBENONW2	0.00			46.14	\$46.14	01-020-211-210-000-366	1	11/30/2024	02	Lyft Fare		1038
	Units Subtotal:			0.00				\$46.14							
	Units:			0.00				\$46.14							
Id: 252	Nichols , Joan														
	12/15/2024	S202511-0	P EBENONW2	0.00			15.95	\$15.95	01-010-203-000-000-366	1	11/30/2024	02	Milage		1038
	Units Subtotal:			0.00				\$15.95							
	Units:			0.00				\$15.95							
Id: 407	Schreifels , Sara														
	12/31/2024	S202512-0	P EBENONW2	0.00			59.88	\$59.88	01-020-230-000-000-430	1	12/15/2024	02	Blooket Plus		1038
	Units Subtotal:			0.00				\$59.88							
	Units:			0.00				\$59.88							
Employee Count	6			Totals:				\$721.92							

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$251,615.83
02	Food Service	\$34,293.70
04	Community Service	\$9,638.59
07	Debt Service	\$148,847.50
12	Student Activities	\$523.70
Report Total		\$444,919.32

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
0485	PCB	77520	4814		Britney Waytashek		Check			
				B 01	215 000	Account Closed Payroll Check Returned		\$400.00		
	PO#:	Voucher #:	44181	Invoice	Invoice No:	12.03.2024		12/3/2024		
							Paid Amt:	\$400.00		
							Check Amount:	\$400.00		
0485	PCB	77521	3296		ALAN HALBUR		Check			
				E 01	020 294 055 000 305	JV/V BBB Official LPGE		\$150.00		
	PO#:	Voucher #:	44226	Invoice	Invoice No:	12.03.2024		12/12/2024		
							Paid Amt:	\$150.00		
							Check Amount:	\$150.00		
0485	PCB	77522	4295		AMAZON CAPITAL SERVICES		Check			
				E 01	020 301 320 830 433	B09HZ55WHG TRQ Front Steering Knuckle & \		\$109.95		
				E 01	020 301 320 830 433	B0BJZ5NBF7 A-Premium Rear Driver Outer Br		\$51.98		
				E 01	020 301 320 830 433	B0CC4STVYT Front Passenger Side Steering K		\$90.92		
				E 01	020 301 320 830 433	B0CLL79R2B A-Premium Rear Driver or Passer		\$25.98		
				E 01	020 301 320 830 433	Amazon Shipping Charge		\$0.00		
	PO#:	6057	Voucher #:	44261	Invoice	Invoice No:	1DT3-CR9M-G3VD	12/12/2024	Paid Amt:	\$278.83
				E 01	005 690 690 000 455	B09NVBW6T5 JOILCAN Tripod Camera Tripod		\$29.99		
				E 01	005 690 690 000 455	Amazon Shipping Charge		\$0.00		
	PO#:	6073	Voucher #:	44210	Invoice	Invoice No:	16PW-KPX7-37VX	12/12/2024	Paid Amt:	\$29.99
				E 01	020 211 210 000 430	B07RSQP8QJ GVM 2 Pack NP-F750 Replacen		\$99.98		
				E 01	020 211 210 000 430	B0B7XD7R43 DJI Osmo Mobile 6 Gimbal Stabil		\$89.00		
	PO#:	6039	Voucher #:	44198	Invoice	Invoice No:	1C6Y-WNMV-1M4F	12/12/2024	Paid Amt:	\$188.98
				E 01	010 218 000 388 430	B00LU1U8Y6 MakerBot MP06572 PLA Filamen		\$278.91		
				E 01	010 218 000 388 430	Amazon Shipping Charge		\$0.00		
	PO#:	6065	Voucher #:	44199	Invoice	Invoice No:	1QXL-GLGQ-1M96	12/12/2024	Paid Amt:	\$278.91
				E 01	020 260 000 000 430	B07T81P5KN IVYX Scientific Digital Water Batt		\$186.16		
				E 01	020 260 000 000 430	B08R59S818 1800Pcs Large Water Gel Beads		\$9.99		
				E 01	020 260 000 000 430	B09RWM2R6T Lilymicky [260 Pack] 16 oz Plas		\$24.89		
				E 01	020 260 000 000 430	Amazon Shipping Charge		\$0.00		
	PO#:	5930	Voucher #:	44239	Invoice	Invoice No:	1MY7-QKKP-D9F7	12/12/2024	Paid Amt:	\$221.04
				E 01	020 211 210 000 430	B081DB9GLD Movo WMX-1 2.4GHz Wireless I		\$39.00		
				E 01	020 211 210 000 430	Amazon Shipping Charge		\$0.00		
	PO#:	6039	Voucher #:	44197	Invoice	Invoice No:	1NJH-G4KX-FMX6	12/12/2024	Paid Amt:	\$39.00
				E 01	010 203 000 000 430	B002OB49JQ Oxford 31EE Ruled Index Cards,		\$22.68		
				E 01	010 203 000 000 430	B07FW5T4GR Mead CombBind Binding Spines		\$23.94		
				E 01	010 203 000 000 430	Amazon Shipping Charge		\$0.00		
	PO#:	6064	Voucher #:	44196	Invoice	Invoice No:	16ML-GHJQ-F6GT	12/12/2024	Paid Amt:	\$46.62
							Check Amount:	\$1,083.37		

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77523	4229		APEX CONTROLS 1, LLC		Check		
				E 01	005 810 000 000 401	New Heat Valve Actuator		\$475.40	
	PO#:	Voucher #:	44202	Invoice	Invoice No:	INV0154680	12/12/2024	Paid Amt:	\$475.40
								Check Amount:	\$475.40
0485	PCB	77524	1025		APPLE INC.		Check		
				E 12	020 294 079 301 401	10.9 in Ipad		\$479.00	
	PO#: 6076	Voucher #:	44272	Invoice	Invoice No:	MB40288405	12/12/2024	Paid Amt:	\$479.00
								Check Amount:	\$479.00
0485	PCB	77525	1800		ARIC HURD		Check		
				E 01	020 294 055 000 305	V/JV BBB Official Milaca		\$150.00	
	PO#:	Voucher #:	44264	Invoice	Invoice No:	12.06.2024	12/12/2024	Paid Amt:	\$150.00
								Check Amount:	\$150.00
0485	PCB	77526	3525		ART OF PROBLEM SOLVING		Check		
				E 01	010 218 000 388 430	Beast Academy Puzzles		\$10.00	
				E 01	010 218 000 388 430	Beast Academy 4A Practice		\$112.00	
				E 01	010 218 000 388 430	Beast Academy 4B Practice		\$14.00	
	PO#: 5910	Voucher #:	44201	Invoice	Invoice No:	INV2312187	12/12/2024	Paid Amt:	\$136.00
								Check Amount:	\$136.00
0485	PCB	77527	4180		AUTO VALUE LITTLE FALLS		Check		
				E 01	005 760 000 720 401	Shop Supplies		\$127.56	
	PO#:	Voucher #:	44291	Invoice	Invoice No:	12077099	12/12/2024	Paid Amt:	\$127.56
				E 01	005 760 000 720 401	Shop Supplies		\$58.98	
	PO#:	Voucher #:	44292	Invoice	Invoice No:	12077035	12/12/2024	Paid Amt:	\$58.98
				E 01	005 760 000 720 401	Shop Supplies		\$181.86	
	PO#:	Voucher #:	44293	Invoice	Invoice No:	12076679	12/12/2024	Paid Amt:	\$181.86
								Check Amount:	\$368.40
0485	PCB	77528	4406		BBE COMMUNITY EDUCATION		Check		
				E 04	005 505 000 321 369	6th Grade Girls Basketball Tournament Registra		\$125.00	
	PO#: 6084	Voucher #:	44270	Invoice	Invoice No:	12.04.2024	12/12/2024	Paid Amt:	\$125.00
								Check Amount:	\$125.00
0485	PCB	77529	5010		Bly, Bartholomew		Check		
				E 01	020 294 056 000 305	Wrestling Tri Ref 12-10-2024		\$155.00	
	PO#:	Voucher #:	44283	Invoice	Invoice No:	12.10.2024	12/12/2024	Paid Amt:	\$155.00
								Check Amount:	\$155.00
0485	PCB	77530	3868		BRITZ STORE EQUIPMENT, INC.		Check		
				E 01	020 211 210 000 430	Reach- In refrigerator		\$2,593.75	
				E 01	020 211 210 000 430	Reach in Freezer		\$3,118.75	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77530	3868		BRITZ STORE EQUIPMENT, INC.		Check		
				E 01	020 211 210 000 430 Delivery			\$75.00	
	PO#: 6077	Voucher #:	44222	Invoice	Invoice No: 115812	12/12/2024	Paid Amt:	\$5,787.50	
							Check Amount:	\$5,787.50	
0485	PCB	77531	4761		CANS R US, LLC		Check		
				E 01	005 810 000 000 335 Toilet Rental			\$110.00	
	PO#:	Voucher #:	44278	Invoice	Invoice No: 11234	12/12/2024	Paid Amt:	\$110.00	
							Check Amount:	\$110.00	
0485	PCB	77532	1074		CENTRA SOTA COOPERATIVE		Check		
				E 01	005 760 000 720 442 UNLEADED			\$929.93	
				E 01	005 760 000 720 442 Discount			(\$36.99)	
	PO#:	Voucher #:	44259	Invoice	Invoice No: 5212437	12/12/2024	Paid Amt:	\$892.94	
				E 01	005 760 000 720 442 UNLEADED			\$1,125.65	
				E 01	005 760 000 720 442 Discount			(\$46.63)	
	PO#:	Voucher #:	44258	Invoice	Invoice No: 5212523	12/12/2024	Paid Amt:	\$1,079.02	
							Check Amount:	\$1,971.96	
0485	PCB	77533	4596		CENTRAL MCGOWAN, INC		Check		
				E 01	020 301 320 830 433 Welding Gases and Supplies			\$300.84	
	PO#: 6024	Voucher #:	44260	Invoice	Invoice No: 0000921356	12/12/2024	Paid Amt:	\$300.84	
				E 01	020 301 320 830 433 Open PO Welding Supplies			\$349.90	
	PO#: 5862	Voucher #:	44211	Invoice	Invoice No: 0000902585	12/12/2024	Paid Amt:	\$349.90	
				E 01	020 301 320 830 433 Welding Gases and Supplies			\$351.59	
	PO#: 6024	Voucher #:	44212	Invoice	Invoice No: 0000916699	12/12/2024	Paid Amt:	\$351.59	
							Check Amount:	\$1,002.33	
0485	PCB	77534	3763		Cheeley, Pete		Check		
				E 01	020 294 055 000 305 BBB C Official Milaca			\$80.00	
	PO#:	Voucher #:	44266	Invoice	Invoice No: 12.06.2024	12/12/2024	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0485	PCB	77535	3304		CHRIS SWENSON		Check		
				E 01	020 296 055 000 305 JV/V GBB Official St Cloud Cathedral			\$150.00	
	PO#:	Voucher #:	44227	Invoice	Invoice No: 12.03.2024	12/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77536	4396		CHRIS VOSEN AUTO REPAIR		Check		
				E 01	005 760 000 720 350 Van #29 Oil change, AC & Alternator Repair			\$511.01	
	PO#:	Voucher #:	44296	Invoice	Invoice No: 7928	12/12/2024	Paid Amt:	\$511.01	
							Check Amount:	\$511.01	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77537	2066		CHRISTOPHER GOEBEL		Check		
				E 01	020 294 055 000 305	JV/V BBB Official LPGE		\$150.00	
	PO#:	Voucher #:	44225	Invoice	Invoice No:	12.03.2024		12/12/2024	
							Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77538	1086		CITY OF ROYALTON		Check		
				E 01	005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,138.24	
	PO#:	Voucher #:	44288	Invoice	Invoice No:	11.01.2024		12/12/2024	
				E 01	005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$811.77	
	PO#:	Voucher #:	44289	Invoice	Invoice No:	11/01/2024		12/12/2024	
							Paid Amt:	\$811.77	
							Check Amount:	\$1,950.01	
0485	PCB	77539	5009		Corbett, Philip		Check		
				E 01	020 294 056 000 305	Wrestling Tri Ref 12-10-2024		\$245.00	
	PO#:	Voucher #:	44282	Invoice	Invoice No:	12.10.2024		12/12/2024	
							Paid Amt:	\$245.00	
							Check Amount:	\$245.00	
0485	PCB	77540	1848		CRAIG EHRLICHMAN		Check		
				E 01	020 294 055 000 305	V/JV BBB Official Milaca		\$150.00	
	PO#:	Voucher #:	44265	Invoice	Invoice No:	12.06.2024		12/12/2024	
							Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77541	1133		ECM PUBLISHERS INC		Check		
				E 01	005 010 000 000 305	December 9 Agenda		\$43.00	
	PO#:	Voucher #:	44302	Invoice	Invoice No:	1027323		12/12/2024	
				E 01	005 010 000 000 305	Sept 25 Regular Minutes		\$174.00	
	PO#:	Voucher #:	44281	Invoice	Invoice No:	1026739		12/12/2024	
				E 01	005 010 000 000 305	Dec 9 Regular Agenda		\$62.00	
	PO#:	Voucher #:	44301	Invoice	Invoice No:	1027324		12/12/2024	
				E 01	005 010 000 000 305	November 14 Regular Minutes		\$93.00	
	PO#:	Voucher #:	44280	Invoice	Invoice No:	1026738		12/12/2024	
							Paid Amt:	\$93.00	
							Check Amount:	\$372.00	
0485	PCB	77542	1152		EVERGREEN LAWN IRRIGATION		Check		
				E 01	005 810 000 000 350	Winterize Pipes/Irrigation		\$950.00	
	PO#:	Voucher #:	44279	Invoice	Invoice No:	8579		12/12/2024	
							Paid Amt:	\$950.00	
							Check Amount:	\$950.00	
0485	PCB	77543	4404		EVVYBA		Check		
				E 04	005 505 000 321 369	5th Grade Boys Tournament Registration		\$150.00	
	PO#: 6074	Voucher #:	44233	Invoice	Invoice No:	11.25.2024		12/12/2024	
							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	77544	4610		FP MAILING SOLUTIONS		Check		
				E 01	005 105 000 000 329	Mailing Machine/Supplies	5/12/2024 - 8/11/2024	\$342.00	
	PO#:	Voucher #:	44243	Invoice	Invoice No:	RMI00072619	12/12/2024	Paid Amt:	\$342.00
								Check Amount:	\$342.00
0485	PCB	77545	1173		FROGGYS SIGNS		Check		
				E 01	005 760 000 720 401	Band Trailer & Shop Supplies		\$90.00	
	PO#:	Voucher #:	44299	Invoice	Invoice No:	11.19.2024	12/12/2024	Paid Amt:	\$90.00
								Check Amount:	\$90.00
0485	PCB	77546	4661		Fuchs, Joseph		Check		
				E 01	020 296 055 000 305	JV/V GBB Official Annadale		\$150.00	
	PO#:	Voucher #:	44218	Invoice	Invoice No:	11.26.2024	12/12/2024	Paid Amt:	\$150.00
								Check Amount:	\$150.00
0485	PCB	77547	4391		GOPHER STATE EVENT, LLC.		Check		
				E 01	020 292 052 000 305	CC MEET TIMING		\$1,137.10	
	PO#:	Voucher #:	44220	Invoice	Invoice No:	1531	12/12/2024	Paid Amt:	\$1,137.10
								Check Amount:	\$1,137.10
0485	PCB	77548	4885		Granum, Gerald D		Check		
				E 01	020 296 055 000 305	JV/V GBB Official Milaca		\$150.00	
	PO#:	Voucher #:	44275	Invoice	Invoice No:	12.06.2024	12/12/2024	Paid Amt:	\$150.00
								Check Amount:	\$150.00
0485	PCB	77549	1196		HANDYMANS HARDWARE		Check		
				E 01	005 810 000 000 401	Coil Tubing FRDG		\$17.94	
	PO#:	Voucher #:	44231	Invoice	Invoice No:	469417	12/12/2024	Paid Amt:	\$17.94
								Check Amount:	\$17.94
0485	PCB	77550	1215		HILLYARD INC		Check		
				E 01	005 810 000 000 401	Clutch kit, Hose Wolf & Hose Cuff		\$54.35	
	PO#:	Voucher #:	44273	Invoice	Invoice No:	700620778	12/12/2024	Paid Amt:	\$54.35
				E 01	005 810 000 000 401	Custodial Supplies		\$3,808.82	
	PO#:	Voucher #:	44274	Invoice	Invoice No:	605681359	12/12/2024	Paid Amt:	\$3,808.82
								Check Amount:	\$3,863.17
0485	PCB	77551	2027		HOLDINGFORD BASKETBALL		Check		
				E 04	005 505 000 321 369	6th Grade Boys Basketball Registration		\$175.00	
	PO#: 6088	Voucher #:	44269	Invoice	Invoice No:	12.05.2024	12/12/2024	Paid Amt:	\$175.00
								Check Amount:	\$175.00
0485	PCB	77552	3687		HOLDINGFORD HARDWARE		Check		
				E 01	020 301 320 830 433	Open PO Engines Class Supplies		\$68.97	
	PO#: 5864	Voucher #:	44263	Invoice	Invoice No:	58936	12/12/2024	Paid Amt:	\$68.97
								Check Amount:	\$68.97

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	PCB	77553	1241		ISCORP		Check
				E 01	005 110 000 000 305	Skyward hosting Student service for January, 20	\$157.50
PO#:	Voucher #:	44315	Invoice	Invoice No:	0743588	12/12/2024	Paid Amt: \$157.50
							Check Amount: \$157.50
0485	PCB	77554	1247		J W PEPPER & SON INC		Check
				E 01	020 259 000 000 430	Drums Across the River 11161459	\$70.00
				E 01	020 259 000 000 430	Let the Music Ring- 10011552	\$102.40
				E 01	020 259 000 000 430	The Bird's Courting Song 10278086	\$82.25
				E 01	020 259 000 000 430	There will be a new day 3298646	\$54.00
PO#: 6047	Voucher #:	44200	Invoice	Invoice No:	366965095	12/12/2024	Paid Amt: \$308.65
							Check Amount: \$308.65
0485	PCB	77555	2062		JOHN LIESER		Check
				E 01	020 294 055 000 305	JV/V BBB Official LPGE	\$150.00
PO#:	Voucher #:	44224	Invoice	Invoice No:	12.03.2024	12/12/2024	Paid Amt: \$150.00
							Check Amount: \$150.00
0485	PCB	77556	1267		KEMPS, LLC		Check
				E 02	005 770 000 701 495	MILK	\$201.30
PO#:	Voucher #:	44192	Invoice	Invoice No:	5484085	12/12/2024	Paid Amt: \$201.30
				E 02	005 770 000 701 495	MILK	\$462.50
PO#:	Voucher #:	44240	Invoice	Invoice No:	5496159	12/12/2024	Paid Amt: \$462.50
				E 02	005 770 000 701 495	MILK	\$462.80
PO#:	Voucher #:	44241	Invoice	Invoice No:	5497694	12/12/2024	Paid Amt: \$462.80
				E 02	005 770 000 701 495	MILK	\$672.65
PO#:	Voucher #:	44193	Invoice	Invoice No:	5484125	12/12/2024	Paid Amt: \$672.65
				E 02	005 770 000 701 495	MILK	\$134.50
PO#:	Voucher #:	44223	Invoice	Invoice No:	5489958	12/12/2024	Paid Amt: \$134.50
				E 02	005 770 000 701 495	MILK	\$622.10
PO#:	Voucher #:	44190	Invoice	Invoice No:	5476520	12/12/2024	Paid Amt: \$622.10
				E 02	005 770 000 701 495	MILK	\$572.00
PO#:	Voucher #:	44191	Invoice	Invoice No:	5476629	12/12/2024	Paid Amt: \$572.00
							Check Amount: \$3,127.85
0485	PCB	77557	3595		LIZ MERTEN PHOTOGRAPHY		Check
				E 01	020 292 000 000 305	Hallway Posters FB/VB	\$260.00
PO#:	Voucher #:	44221	Invoice	Invoice No:	0141	12/12/2024	Paid Amt: \$260.00
							Check Amount: \$260.00

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77558	4540		MARCO		Check		
				E 01	005 110 690 000 580 Copiers			\$1,976.60	
	PO#:	Voucher #:	44271	Invoice	Invoice No: 38048846	12/12/2024	Paid Amt:	\$1,976.60	
							Check Amount:	\$1,976.60	
0485	PCB	77559	4214		MARK RANDALL		Check		
				E 01	020 296 055 000 305 JV/V GBB Official St Cloud Cathedral			\$150.00	
	PO#:	Voucher #:	44229	Invoice	Invoice No: 12.03.2024	12/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77560	1983		MARK WINTER		Check		
				E 01	020 294 055 000 305 V/JV BBB Official Milaca			\$150.00	
	PO#:	Voucher #:	44268	Invoice	Invoice No: 12.06.2024	12/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77561	1326		MENARDS		Check		
				E 01	020 301 320 830 433 Open PO Wood Shop Supplies			\$109.98	
	PO#: 5865	Voucher #:	44262	Invoice	Invoice No: 47334	12/12/2024	Paid Amt:	\$109.98	
							Check Amount:	\$109.98	
0485	PCB	77562	1338		MICHAEL BUKOWSKI		Check		
				E 01	020 296 055 000 305 JV/V GBB Official Milaca			\$150.00	
	PO#:	Voucher #:	44276	Invoice	Invoice No: 12.06.2024	12/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77563	2524		MIDCONTINENT COMMUNICATIONS		Check		
				E 01	005 810 000 000 320 PHONE SERVICE & Internet			\$1,485.66	
	PO#:	Voucher #:	44242	Invoice	Invoice No: 14529320114412	12/12/2024	Paid Amt:	\$1,485.66	
							Check Amount:	\$1,485.66	
0485	PCB	77564	1331		MID-STATE EDUCATION DIST		Check		
				E 01	005 400 000 000 394 ADMIN			\$7,923.12	
				E 01	010 412 450 740 396 ECSE			\$6,809.13	
				E 01	010 412 450 740 397 ECSE			\$1,241.03	
				E 01	005 405 450 740 396 HEAR IMPAIRED			\$2,624.27	
				E 01	005 405 450 740 397 HEAR IMPAIRED			\$723.59	
				E 01	005 420 450 740 396 OT/PT			\$4,894.14	
				E 01	005 420 450 740 397 OT/PT			\$2,039.59	
				E 01	005 420 450 740 396 APE			\$1,291.36	
				E 01	005 420 450 740 397 APE			\$259.88	
				E 04	005 580 450 325 390 ECFE			\$5,453.87	
				E 04	005 582 450 344 390 PRESCHOOL SCREENING			\$837.87	
				E 01	010 401 450 740 396 SPEECH/LANGUAGE			\$17,078.93	
				E 01	010 401 450 740 397 SPEECH/LANGUAGE			\$2,884.86	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77564	1331		MID-STATE EDUCATION DIST		Check		
				E 01	005 420 450 740 396	Psych Service		\$2,402.55	
				E 01	005 420 450 740 397	Psych Service		\$408.43	
				E 01	020 211 390 000 391	Telecommunication Access		\$1,086.50	
	PO#:	Voucher #:	44236	Invoice	Invoice No: 3906				Paid Amt: \$57,959.12
									Check Amount: \$57,959.12
0485	PCB	77565	1367		MORRISON CO AUDITOR		Check		
				E 01	005 020 000 000 305	Election Plate Fees		\$420.00	
	PO#:	Voucher #:	44235	Invoice	Invoice No: 11.27.2024				Paid Amt: \$420.00
									Check Amount: \$420.00
0485	PCB	77566	3670		MUD HOLE CUSTOM TACKLE, INC		Check		
				E 01	020 301 321 830 433	Misc. Fishing pole order		\$946.06	
	PO#: 6061	Voucher #:	44311	Invoice	Invoice No: INV645426				Paid Amt: \$946.06
				E 01	020 301 321 830 433	Misc. Fishing pole order		\$66.85	
	PO#: 6061	Voucher #:	44310	Invoice	Invoice No: INV652483				Paid Amt: \$66.85
									Check Amount: \$1,012.91
0485	PCB	77567	3012		NICK OTTERSON		Check		
				E 01	020 296 055 000 305	JV/V GBB Official Annadale		\$150.00	
	PO#:	Voucher #:	44217	Invoice	Invoice No: 11.26.2024				Paid Amt: \$150.00
									Check Amount: \$150.00
0485	PCB	77568	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
				E 01	005 760 000 720 401	Kit, Radio, AM/FM		\$237.32	
	PO#:	Voucher #:	44295	Invoice	Invoice No: 317960				Paid Amt: \$237.32
				E 01	005 760 000 720 401	Panel, Modesty		\$167.30	
	PO#:	Voucher #:	44294	Invoice	Invoice No: 317982				Paid Amt: \$167.30
									Check Amount: \$404.62
0485	PCB	77569	4608		NORTH CENTRAL INT'L, LLC		Check		
				E 01	005 760 000 720 350	Bus #09-09, 13-14 & Shop Supplies		\$434.12	
	PO#:	Voucher #:	44297	Invoice	Invoice No: X220102173:01				Paid Amt: \$434.12
				E 01	005 760 000 720 350	Spare Bus Parts		\$428.76	
	PO#:	Voucher #:	44298	Invoice	Invoice No: X2201025752:01				Paid Amt: \$428.76
									Check Amount: \$862.88
0485	PCB	77570	4515		Northern Pines Mental Health Center		Check		
				E 01	005 730 000 373 378	Behavioral Interventionist		\$1,218.75	
	PO#:	Voucher #:	44300	Invoice	Invoice No: INV345				Paid Amt: \$1,218.75
									Check Amount: \$1,218.75

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77571	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490 BREAD			\$63.60	
	PO#:	Voucher #:	44256	Invoice	Invoice No: 10000124344002	12/12/2024	Paid Amt:		\$63.60
				E 02	005 770 000 701 490 BREAD			\$71.20	
	PO#:	Voucher #:	44257	Invoice	Invoice No: 10000124337014	12/12/2024	Paid Amt:		\$71.20
								Check Amount:	\$134.80
0485	PCB	77572	4242		RADEMACHER COMPANIES, INC.		Check		
				E 01	020 301 322 830 433 Class supplies			\$67.56	
	PO#: 5876	Voucher #:	44307	Invoice	Invoice No: 001-00145191	12/12/2024	Paid Amt:		\$67.56
				E 01	020 301 321 830 433 class supplies OPEN PO			\$15.07	
	PO#: 5840	Voucher #:	44309	Invoice	Invoice No: 002-00282450	12/12/2024	Paid Amt:		\$15.07
								Check Amount:	\$82.63
0485	PCB	77573	1460		RESOURCE TRAINING & SOL		Check		
				E 01	020 640 000 316 366 Annual Chemical Hygiene Refresher Course			\$160.00	
	PO#:	Voucher #:	44214	Invoice	Invoice No: 41183	12/12/2024	Paid Amt:		\$160.00
								Check Amount:	\$160.00
0485	PCB	77574	1463		RICE HARDWARE HANK		Check		
				E 01	005 810 000 000 401 Plunger			\$17.98	
	PO#:	Voucher #:	44230	Invoice	Invoice No: 33906/3	12/12/2024	Paid Amt:		\$17.98
								Check Amount:	\$17.98
0485	PCB	77575	4955		Robotics Education & Competition Foundation		Check		
				E 01	020 298 053 000 369 Robotics Registration			\$315.00	
	PO#:	Voucher #:	44232	Invoice	Invoice No: 62297884	12/12/2024	Paid Amt:		\$315.00
				E 01	020 298 053 000 369 Robotics Registration			\$915.00	
	PO#:	Voucher #:	44284	Invoice	Invoice No: 62302895	12/12/2024	Paid Amt:		\$915.00
								Check Amount:	\$1,230.00
0485	PCB	77576	1477		ROYALTON LUMBER COMPANY		Check		
				E 01	020 301 000 628 433 Bolts/Skwira			\$4.76	
	PO#:	Voucher #:	44314	Invoice	Invoice No: 876953	12/12/2024	Paid Amt:		\$4.76
				E 01	005 760 000 720 401 BUS SUPPLIES			\$9.99	
	PO#:	Voucher #:	44287	Invoice	Invoice No: 876086	12/12/2024	Paid Amt:		\$9.99
				E 01	020 301 000 628 433 Shop/Skwira			\$65.10	
	PO#:	Voucher #:	44285	Invoice	Invoice No: 876780(1)	12/12/2024	Paid Amt:		\$65.10
				E 01	005 760 000 720 401 BUS SUPPLIES			\$16.48	
	PO#:	Voucher #:	44286	Invoice	Invoice No: 876780(2)	12/12/2024	Paid Amt:		\$16.48
				E 01	005 810 000 000 401 Custodial Supplies			\$39.54	
	PO#:	Voucher #:	44290	Invoice	Invoice No: 876780	12/12/2024	Paid Amt:		\$39.54
								Check Amount:	\$135.87

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77577	4340		SCHOLASTIC, INC. Book Club		Check		
				E 01	010 203 000 000 430 RIF Books			\$2,500.43	
	PO#: 6012	Voucher #:	44209	Invoice	Invoice No: 11490216	12/12/2024	Paid Amt:	\$2,500.43	
							Check Amount:	\$2,500.43	
0485	PCB	77578	5006		Schommer, Peter		Check		
				E 01	020 296 055 000 305 JV/V GBB Official Annadale			\$150.00	
	PO#:	Voucher #:	44219	Invoice	Invoice No: 11.26.2024	12/12/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77579	1087		SCHOOL SPECIALTY		Check		
				E 01	020 260 000 000 430 Pipettes- 1ml - 500 count			\$22.94	
				E 01	020 260 000 000 430 Small Conical Tubes			\$35.48	
				E 01	020 260 000 000 430 Large Conical Tubes			\$55.95	
				E 01	020 260 000 000 430 Laminating Pouches			\$51.34	
				E 01	020 260 000 000 430 Plaster of Paris			\$44.25	
				E 01	020 260 000 000 430 Glass Dropper Bottles			\$24.42	
				E 01	020 260 000 000 430 Shipping			\$8.85	
	PO#: 5980	Voucher #:	44213	Invoice	Invoice No: 308104653097	12/12/2024	Paid Amt:	\$243.23	
							Check Amount:	\$243.23	
0485	PCB	77580	2558		Simmons, Carl		Check		
				E 01	020 294 055 000 305 BBB C Official Milaca			\$80.00	
	PO#:	Voucher #:	44267	Invoice	Invoice No: 12.06.2024	12/12/2024	Paid Amt:	\$80.00	
							Check Amount:	\$80.00	
0485	PCB	77581	4755		SQUIRES, WALDSPURGER & MACE		Check		
				E 01	005 020 000 000 313 Legal			\$885.00	
	PO#:	Voucher #:	44277	Invoice	Invoice No: 22375	12/12/2024	Paid Amt:	\$885.00	
							Check Amount:	\$885.00	
0485	PCB	77582	3940		ST. CLOUD ORTHOPEDICS		Check		
				E 01	020 292 000 000 305 Athletic Traing Service 8-12-2024 - 05-30-2025			\$12,894.00	
	PO#:	Voucher #:	44234	Invoice	Invoice No: 02	12/12/2024	Paid Amt:	\$12,894.00	
							Check Amount:	\$12,894.00	
0485	PCB	77583	4966		Stage Partners		Check		
				E 01	020 298 061 000 401 Queens (One act)			\$164.85	
				E 01	020 298 061 000 401 Royalties			\$120.00	
				E 01	020 298 061 000 401 Archival Video			\$75.00	
				E 01	020 298 061 000 401 Shipping			\$14.37	
	PO#: 6062	Voucher #:	44308	Invoice	Invoice No: 9145	12/12/2024	Paid Amt:	\$374.22	
							Check Amount:	\$374.22	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77584	3501		STEVE HENNEN		Check		
				E 01	020 296 055 000 305	JV/V GBB Official St Cloud Cathedral		\$150.00	
	PO#:	Voucher #:	44228	Invoice	Invoice No:	12.03.2024		12/12/2024	
							Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77585	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 490	Credit Ref # 253770376		\$147.28	
	PO#:	Voucher #:	44251	Credit	Invoice No:	15325098P		12/12/2024	
							Paid Amt:	(\$147.28)	
				E 02	005 770 000 701 490	LUNCH		\$1,961.91	
				E 02	005 770 000 701 401	SUPPLIES		\$83.47	
	PO#:	Voucher #:	44194	Invoice	Invoice No:	253786580		12/12/2024	
							Paid Amt:	\$2,045.38	
				E 02	005 770 000 705 490	Breakfast		\$499.54	
	PO#:	Voucher #:	44249	Invoice	Invoice No:	253786582		12/12/2024	
							Paid Amt:	\$499.54	
				E 02	005 770 000 705 490	Credit Ref # 253780978 & 253780978		\$35.70	
				E 02	005 770 000 701 401	Credit Ref # 253780978 & 253780978		\$35.00	
	PO#:	Voucher #:	44255	Credit	Invoice No:	253781582		12/12/2024	
							Paid Amt:	(\$70.70)	
				E 02	005 770 000 701 490	Lunch		\$147.75	
	PO#:	Voucher #:	44244	Invoice	Invoice No:	253786585		12/12/2024	
							Paid Amt:	\$147.75	
				E 02	005 770 000 701 491	Commodity		\$51.57	
	PO#:	Voucher #:	44245	Invoice	Invoice No:	253786584		12/12/2024	
							Paid Amt:	\$51.57	
				E 02	005 770 000 701 491	Commodity		\$43.95	
	PO#:	Voucher #:	44246	Invoice	Invoice No:	253791918		12/12/2024	
							Paid Amt:	\$43.95	
				E 02	005 770 000 701 490	LUNCH		\$2,956.94	
				E 02	005 770 000 701 401	SUPPLIES		\$7.29	
	PO#:	Voucher #:	44247	Invoice	Invoice No:	253786583		12/12/2024	
							Paid Amt:	\$2,964.23	
				E 02	005 770 000 701 490	Credit		\$195.78	
	PO#:	Voucher #:	44250	Credit	Invoice No:	15324633P		12/12/2024	
							Paid Amt:	(\$195.78)	
				E 02	005 770 000 701 490	LUNCH		\$3,091.62	
				E 02	005 770 000 701 401	SUPPLIES		\$149.39	
	PO#:	Voucher #:	44248	Invoice	Invoice No:	253791917		12/12/2024	
							Paid Amt:	\$3,241.01	
				E 02	005 770 000 701 490	Credit Reference # 253791922		\$68.32	
	PO#:	Voucher #:	44252	Credit	Invoice No:	253792428		12/12/2024	
							Paid Amt:	(\$68.32)	
				E 02	005 770 000 701 491	Credit Ref # 253791921		\$6.50	
	PO#:	Voucher #:	44253	Credit	Invoice No:	253792427		12/12/2024	
							Paid Amt:	(\$6.50)	
				E 02	005 770 000 701 491	Commodity		\$25.24	
	PO#:	Voucher #:	44195	Invoice	Invoice No:	253786579		12/12/2024	
							Paid Amt:	\$25.24	
				E 02	005 770 000 705 490	Credit Ref # 253723126		\$49.76	
	PO#:	Voucher #:	44254	Credit	Invoice No:	253728413		12/12/2024	
							Paid Amt:	(\$49.76)	
							Check Amount:	\$8,480.33	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77586	4206		T-MOBILE		Check		
				E 01	005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00	
	PO#:	Voucher #:	44204	Invoice	Invoice No:	11.21.2024		12/12/2024	
							Paid Amt:	\$40.00	
							Check Amount:	\$40.00	
0485	PCB	77587	2635		TONY'S CAT & BACKHOE		Check		
				E 01	005 810 000 000 363	Snow Removal		\$2,475.00	
	PO#:	Voucher #:	44203	Invoice	Invoice No:	2069		12/12/2024	
							Paid Amt:	\$2,475.00	
							Check Amount:	\$2,475.00	
0485	PCB	77588	5008		VanderMey, Mitchel		Check		
				E 01	020 296 055 000 305	JV/V GBB Official Milaca		\$150.00	
	PO#:	Voucher #:	44316	Invoice	Invoice No:	12.06.2024		12/12/2024	
							Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77589	2338		VERNIER Software & Technology Inc.		Check		
				E 01	020 301 322 830 433	Go Direct Charge Station		\$86.33	
				E 01	020 301 322 830 433	Freight		\$19.96	
	PO#: 6063	Voucher #:	44215	Invoice	Invoice No:	5509448		12/12/2024	
							Paid Amt:	\$106.29	
							Check Amount:	\$106.29	
0485	PCB	77590	2172		VOIGT MOTORCOACH TRAVEL, INC.		Check		
				E 01	020 294 056 000 369	Bus for Tournament		\$730.86	
	PO#:	Voucher #:	44313	Invoice	Invoice No:	32021(B)		12/12/2024	
							Paid Amt:	\$730.86	
							Check Amount:	\$730.86	
0485	PCB	77591	4967		AbleNet, Inc		Check		
				E 01	010 401 000 740 433	Italk2		\$215.00	
	PO#: 5940	Voucher #:	44352	Invoice	Invoice No:	CI328215		12/27/2024	
							Paid Amt:	\$215.00	
							Check Amount:	\$215.00	
0485	PCB	77592	3296		ALAN HALBUR		Check		
				E 01	020 294 055 000 305	JV/V BBB Official EVW		\$150.00	
	PO#:	Voucher #:	44378	Invoice	Invoice No:	12.17.2024		12/27/2024	
							Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77593	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	010 201 000 000 430	B0B6FWJZ9T ANVAVO 30 Pack Clear Plastic C		\$23.99	
				E 01	010 201 000 000 430	Amazon Shipping Charge		\$0.00	
	PO#: 6090	Voucher #:	44360	Invoice	Invoice No:	1WK6-4GNM-64K7		12/27/2024	
							Paid Amt:	\$23.99	
				E 01	005 810 000 000 401	B09RNDQCV3 EGO Power LB7654 765 CFM		\$299.00	
				E 01	005 810 000 000 401	Amazon Shipping Charge		\$0.00	
	PO#: 6089	Voucher #:	44386	Invoice	Invoice No:	16VT-Q1QG-TCCQ		12/27/2024	
							Paid Amt:	\$299.00	
				E 04	005 505 000 321 401	B0BX9KDLRD DEERFAMY 24 Pcs Pickleball C		\$111.32	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77593	4295		AMAZON CAPITAL SERVICES		Check		
				E 04	005 505 000 321 401	Amazon Shipping Charge		\$0.00	
	PO#: 6033	Voucher #:	44361	Invoice	Invoice No: 13VG-Q9VG-3196	12/27/2024	Paid Amt:	\$111.32	
				E 01	020 050 000 000 401	B0BYSSJ7P3 MASHAN 12 Pack 4th of July Pl		\$24.79	
				E 01	020 050 000 000 401	Amazon Shipping Charge		\$0.00	
	PO#: 6013	Voucher #:	44362	Invoice	Invoice No: 1LN7-M117-97X7	12/27/2024	Paid Amt:	\$24.79	
				E 01	020 301 321 830 433	B07L32WWTZ YellowMaps Royalton MN topo n		\$48.15	
				E 01	020 301 321 830 433	B08BQW6SG3 SKINNYBUNNY Rockwool Cub		\$14.99	
				E 01	020 301 321 830 433	Amazon Shipping Charge		\$9.95	
	PO#: 6042	Voucher #:	44356	Invoice	Invoice No: 137N-1WWR-7JV4	12/27/2024	Paid Amt:	\$73.09	
				E 01	005 690 690 000 455	B0834NPHRY Endurax 66 Tripod for Camera ar		\$32.99	
				E 01	005 690 690 000 455	Amazon Shipping Charge		\$0.00	
	PO#: 6096	Voucher #:	44411	Invoice	Invoice No: 137D-3NFM-46HC	12/27/2024	Paid Amt:	\$32.99	
				E 01	010 201 000 000 430	B08DDCD893 Hammermill White Cardstock, 11		\$34.19	
				E 01	010 201 000 000 430	Amazon Shipping Charge		\$0.00	
	PO#: 6083	Voucher #:	44412	Invoice	Invoice No: 1PL7-VKVM-GTH7	12/27/2024	Paid Amt:	\$34.19	
				E 01	005 690 690 000 455	Tripod Camera Credit Credit for PO 6073		\$29.99	
	PO#:	Voucher #:	44415	Credit	Invoice No: CM1GQ7-9L37-M1JP	12/27/2024	Paid Amt:	(\$29.99)	
				E 01	010 201 000 000 430	B079KL4C91 Amazon Basics Clear Thermal Lar		\$19.99	
				E 01	010 201 000 000 430	B08CMXHYYV Sheet Protectors, PANDRI 400 I		\$23.66	
				E 01	010 201 000 000 430	Amazon Shipping Charge		\$0.00	
	PO#: 6081	Voucher #:	44354	Invoice	Invoice No: 1M7R-7PLJ-K1T4	12/27/2024	Paid Amt:	\$43.65	
				E 01	010 201 000 000 430	B094NJ21N1 DECORLIFE Christmas Goodie E		\$9.99	
				E 01	010 201 000 000 430	B0DGGFHGWM 20 Rolls 100 Yards Christmas		\$10.99	
				E 01	010 201 000 000 430	Amazon Shipping Charge		\$0.00	
	PO#: 6082	Voucher #:	44355	Invoice	Invoice No: 1YT7-QCHK-9HN4	12/27/2024	Paid Amt:	\$20.98	
								Check Amount:	\$634.01
0485	PCB	77594	4295		AMAZON CAPITAL SERVICES		Check		
				E 01	020 301 000 628 530	B0BDCMQX87 Tree Popper The Large Invasive		\$1,580.00	
				E 01	020 301 000 628 530	Amazon Shipping Charge		\$0.00	
	PO#: 6095	Voucher #:	44423	Invoice	Invoice No: 1JJD-KDHJ-4XT1	12/27/2024	Paid Amt:	\$1,580.00	
								Check Amount:	\$1,580.00
0485	PCB	77595	3142		ASSOCIATED BANK		Check		
				E 07	005 910 000 000 710	Bond Principal		\$135,000.00	
				E 07	005 910 000 000 720	Bond Interest		\$13,847.50	
	PO#:	Voucher #:	44408	Invoice	Invoice No: 12.18.2024	12/27/2024	Paid Amt:	\$148,847.50	
								Check Amount:	\$148,847.50

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77596	4180		AUTO VALUE LITTLE FALLS		Check		
				E 01	005 760 000 720 401	Shop Parts 4 Air Blow Gun		\$14.95	
PO#:	Voucher #:	44369	Invoice		Invoice No: 12077922	12/27/2024	Paid Amt:	\$14.95	
				E 01	005 760 000 720 401	shop Tools 6 pc Stardriver Set		\$15.99	
PO#:	Voucher #:	44370	Invoice		Invoice No: 12077923	12/27/2024	Paid Amt:	\$15.99	
				E 01	005 760 000 720 401	Shop Tools 10 pc 1/4 Drive 6pt M & 6 pt		\$36.98	
PO#:	Voucher #:	44371	Invoice		Invoice No: 12077688	12/27/2024	Paid Amt:	\$36.98	
				E 01	005 760 000 720 401	Garage Supplies Brake Parts Cleaner & 22 pc		\$73.87	
PO#:	Voucher #:	44372	Invoice		Invoice No: 12077443	12/27/2024	Paid Amt:	\$73.87	
							Check Amount:	\$141.79	
0485	PCB	77597	4360		BENEFIT EXTRAS, INC.		Check		
				E 01	005 110 000 000 305	COBRA Administration Monthly Fee		\$15.00	
PO#:	Voucher #:	44425	Invoice		Invoice No: 1102030	12/27/2024	Paid Amt:	\$15.00	
							Check Amount:	\$15.00	
0485	PCB	77598	3788		Buysse, Alex		Check		
				E 01	020 294 055 000 305	JV/V BBB Official EVW		\$150.00	
PO#:	Voucher #:	44380	Invoice		Invoice No: 12.17.2024	12/27/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77599	1074		CENTRA SOTA COOPERATIVE		Check		
				E 01	005 760 000 720 442	UNLEADED		\$1,028.85	
				E 01	005 760 000 720 442	Discount		(\$42.62)	
PO#:	Voucher #:	44374	Invoice		Invoice No: 5212590	12/27/2024	Paid Amt:	\$986.23	
				E 01	005 760 000 720 442	UNLEADED		\$1,038.75	
				E 01	005 760 000 720 442	Discount		(\$44.89)	
PO#:	Voucher #:	44373	Invoice		Invoice No: 5212638	12/27/2024	Paid Amt:	\$993.86	
				E 01	005 760 000 720 442	Wintermaster Dyed		\$3,742.80	
				E 01	005 760 000 720 442	Discount		(\$125.01)	
PO#:	Voucher #:	44375	Invoice		Invoice No: 5212589	12/27/2024	Paid Amt:	\$3,617.79	
				E 01	005 760 000 720 442	Wintermaster Dyed		\$1,235.01	
				E 01	005 760 000 720 442	Discount		(\$39.66)	
PO#:	Voucher #:	44376	Invoice		Invoice No: 5212637	12/27/2024	Paid Amt:	\$1,195.35	
							Check Amount:	\$6,793.23	
0485	PCB	77600	1076		CENTRAL LAKES COLLEGE		Check		
				E 01	998 211 000 000 394	2024 Fall Semester Concurrent Classes		\$21,000.00	
PO#:	Voucher #:	44363	Invoice		Invoice No: CI0000004839	12/27/2024	Paid Amt:	\$21,000.00	
							Check Amount:	\$21,000.00	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77601	3511		COLLEGE BOARD		Check		
				R 01	000 000 000 000 099	PSAT/NMSQT - 11th Grade		\$15.12	
	PO#:	Voucher #:	44390	Invoice	Invoice No: P2411622621	12/27/2024	Paid Amt:	\$15.12	
							Check Amount:	\$15.12	
0485	PCB	77602	2576		DOUG LUEPKE TROPHIES		Check		
				E 04	005 505 000 321 401	Medals		\$349.25	
				E 04	005 505 000 321 401	Set up fee, letters, fuel charge		\$85.71	
	PO#: 6115	Voucher #:	44414	Invoice	Invoice No: 335102	12/27/2024	Paid Amt:	\$434.96	
							Check Amount:	\$434.96	
0485	PCB	77603	4610		FP MAILING SOLUTIONS		Check		
				E 01	005 105 000 000 329	Mailing Machine/Supplies	08/12/2024 - 11/11/2024	\$342.00	
	PO#:	Voucher #:	44348	Invoice	Invoice No: RMI00071047	12/27/2024	Paid Amt:	\$342.00	
							Check Amount:	\$342.00	
0485	PCB	77604	1184		GOV CONNECTION		Check		
				E 12	020 294 079 301 401	Otterbox Ipad case		\$44.70	
	PO#: 6078	Voucher #:	44413	Invoice	Invoice No: 75940867	12/27/2024	Paid Amt:	\$44.70	
							Check Amount:	\$44.70	
0485	PCB	77605	1267		KEMPS, LLC		Check		
				E 02	005 770 000 701 495	MILK		\$495.60	
	PO#:	Voucher #:	44406	Invoice	Invoice No: 5523410	12/27/2024	Paid Amt:	\$495.60	
				E 02	005 770 000 701 495	MILK		\$429.40	
	PO#:	Voucher #:	44365	Invoice	Invoice No: 5511489	12/27/2024	Paid Amt:	\$429.40	
				E 02	005 770 000 701 495	MILK		\$495.60	
	PO#:	Voucher #:	44366	Invoice	Invoice No: 5508823	12/27/2024	Paid Amt:	\$495.60	
				E 02	005 770 000 701 495	MILK		\$363.35	
	PO#:	Voucher #:	44357	Invoice	Invoice No: 5506435	12/27/2024	Paid Amt:	\$363.35	
				E 02	005 770 000 701 495	MILK		\$313.85	
	PO#:	Voucher #:	44404	Invoice	Invoice No: 5518825	12/27/2024	Paid Amt:	\$313.85	
				E 02	005 770 000 701 495	MILK		\$132.40	
	PO#:	Voucher #:	44405	Invoice	Invoice No: 5520054	12/27/2024	Paid Amt:	\$132.40	
				E 02	005 770 000 701 495	MILK		\$313.85	
	PO#:	Voucher #:	44358	Invoice	Invoice No: 5504741	12/27/2024	Paid Amt:	\$313.85	
				E 02	005 770 000 701 495	MILK		\$413.00	
	PO#:	Voucher #:	44407	Invoice	Invoice No: 5523536	12/27/2024	Paid Amt:	\$413.00	
							Check Amount:	\$2,957.05	
0485	PCB	77606	1278		LAKESHORE LEARNING MATERIALS		Check		
				E 01	010 203 101 000 430	GG127 Remote-Control Gear-Bot		\$119.97	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77606	1278		LAKESHORE LEARNING MATERIALS		Check		
				E 01	010 203 101 000 430	Shipping		\$18.00	
	PO#: 6072	Voucher #:	44353	Invoice	Invoice No: 396221112624	12/27/2024	Paid Amt:	\$137.97	
							Check Amount:	\$137.97	
0485	PCB	77607	1713		MAAE		Check		
				E 01	020 301 321 830 433	Misc.		\$150.00	
	PO#: 6108	Voucher #:	44421	Invoice	Invoice No: 3393	12/27/2024	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
0485	PCB	77608	1314		MASSP		Check		
				E 01	020 050 000 000 366	MASSP Conference Registration		\$405.00	
	PO#: 6109	Voucher #:	44422	Invoice	Invoice No: WC9163	12/27/2024	Paid Amt:	\$405.00	
							Check Amount:	\$405.00	
0485	PCB	77609	1316		MCEA		Check		
				E 04	005 505 000 321 820	2025 Membership Dues Renewal		\$104.50	
	PO#:	Voucher #:	44424	Invoice	Invoice No: 9281	12/27/2024	Paid Amt:	\$104.50	
							Check Amount:	\$104.50	
0485	PCB	77610	3258		MINNESOTA CLAY USA		Check		
				E 01	020 212 000 000 430	#3 WHITE STONWARE CONE 4-7-WET CL:		\$121.50	
				E 01	020 212 000 000 430	SW-152 BLUE SPLATTERWARE PINT MAYCO		\$14.45	
				E 01	020 212 000 000 430	SW-174 LEATHER PINT MAYCO MSW174P		\$11.26	
				E 01	020 212 000 000 430	SC-58 501 BLUES PINT MAYCO MSC58P		\$17.85	
				E 01	020 212 000 000 430	SW-147 MOONSCAPE PINT MAYCO MSW14		\$14.45	
				E 01	020 212 000 000 430	SC-41 BROWN COW PINT MAYCO MSC41P		\$17.85	
				E 01	020 212 000 000 430	SW-192 AMARYLLIS PINT MAYCO MSW192P		\$14.45	
				E 01	020 212 000 000 430	SW-214 MICRO PEARL PINT MAYCO MSW21		\$25.92	
				E 01	020 212 000 000 430	SW-198 ROSE QUARTZ PINT MAYCO MSW1		\$14.45	
				E 01	020 212 000 000 430	SW-189 CENOTE PINT MAYCO MSW189P		\$28.90	
				E 01	020 212 000 000 430	SC-76 CARA-BEIN BLUE PINT MAYCO MSC7		\$17.85	
				E 01	020 212 000 000 430	SC-26 GREEN THUMB PINT MAYCO MSC26f		\$17.85	
				E 01	020 212 000 000 430	SW-170 BLUE HYDRANGEA PINT MAYCO		\$14.45	
				E 01	020 212 000 000 430	SW-168 CORAL SANDS PINT MAYCO		\$12.96	
				E 01	020 212 000 000 430	PC-23 INDIGO FLOAT PINT AMACO GLAZE F		\$17.85	
				E 01	020 212 000 000 430	PC-17 HONEY FLUX PINT AMACO GLAZE		\$17.85	
				E 01	020 212 000 000 430	FREIGHT FREIGHT		\$110.00	
	PO#: 6019	Voucher #:	44377	Invoice	Invoice No: 149795	12/27/2024	Paid Amt:	\$489.89	
							Check Amount:	\$489.89	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77611	1357		MN DEPT OF LABOR AND INDUSTRY		Check		
				E 01	005 810 000 000 350 Boilers & Pressure Vessels			\$80.00	
	PO#:	Voucher #:	44385	Invoice	Invoice No: ABR0344310X	12/27/2024		Paid Amt:	\$80.00
				E 01	005 810 000 000 350 Boilers & Pressure Vessels			\$40.00	
	PO#:	Voucher #:	44384	Invoice	Invoice No: ABR0342740X	12/27/2024		Paid Amt:	\$40.00
								Check Amount:	\$120.00
0485	PCB	77612	4807		Monticello High School		Check		
				E 01	020 294 056 000 369 Entry Fee			\$25.00	
	PO#:	Voucher #:	44350	Invoice	Invoice No: 12/12/2024	12/27/2024		Paid Amt:	\$25.00
				E 01	020 294 056 000 369 Wrestling Tournament Fee			\$300.00	
	PO#:	Voucher #:	44349	Invoice	Invoice No: 12.12.2024	12/27/2024		Paid Amt:	\$300.00
								Check Amount:	\$325.00
0485	PCB	77613	3965		MRI SOFTWARE LLC		Check		
				E 01	005 110 000 000 305 Staff Screen			\$50.00	
	PO#:	Voucher #:	44417	Invoice	Invoice No: MRUS2192676	12/27/2024		Paid Amt:	\$50.00
								Check Amount:	\$50.00
0485	PCB	77614	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
				E 01	005 760 000 720 401 Bus #13-14 Parts			\$460.79	
	PO#:	Voucher #:	44368	Invoice	Invoice No: 318499	12/27/2024		Paid Amt:	\$460.79
								Check Amount:	\$460.79
0485	PCB	77615	1406		PAN-O-GOLD BAKING CO		Check		
				E 02	005 770 000 701 490 BREAD			\$211.10	
	PO#:	Voucher #:	44345	Invoice	Invoice No: 10000124351014	12/27/2024		Paid Amt:	\$211.10
				E 02	005 770 000 701 490 BREAD			\$214.70	
	PO#:	Voucher #:	44346	Invoice	Invoice No: 10000124344006	12/27/2024		Paid Amt:	\$214.70
				E 02	005 770 000 701 490 BREAD			\$129.60	
	PO#:	Voucher #:	44364	Invoice	Invoice No: 10000124351015	12/27/2024		Paid Amt:	\$129.60
								Check Amount:	\$555.40
0485	PCB	77616	4242		RADEMACHER COMPANIES, INC.		Check		
				E 02	005 770 000 701 490 Food Service Sour Cream			\$14.37	
	PO#:	Voucher #:	44420	Invoice	Invoice No: 00285317	12/27/2024		Paid Amt:	\$14.37
								Check Amount:	\$14.37
0485	PCB	77617	4994		Scottie's Log Bar		Check		
				E 04	005 505 053 321 401 Pizza-LG			\$161.06	
	PO#: 6098	Voucher #:	44359	Invoice	Invoice No: 12.16.2024	12/27/2024		Paid Amt:	\$161.06
								Check Amount:	\$161.06

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77618	1382		SOURCEWELL		Check		
				E 01	005 640 000 316 366	Compreh School Support, plus HRS Cohort Fee		\$6,190.00	
	PO#:	Voucher #:	44402	Invoice	Invoice No: CINV-00000034	12/27/2024	Paid Amt:	\$6,190.00	
							Check Amount:	\$6,190.00	
0485	PCB	77619	2464		SPEER CHIROPRACTIC, PA		Check		
				E 01	005 760 000 720 305	DOT PHYSICAL J Hultquist		\$20.00	
	PO#:	Voucher #:	44416	Invoice	Invoice No: 12.12.2024	12/27/2024	Paid Amt:	\$20.00	
							Check Amount:	\$20.00	
0485	PCB	77620	3940		ST. CLOUD ORTHOPEDICS		Check		
				E 01	020 294 056 000 305	Wrestling Weight Certification		\$160.00	
	PO#:	Voucher #:	44403	Invoice	Invoice No: 01	12/27/2024	Paid Amt:	\$160.00	
							Check Amount:	\$160.00	
0485	PCB	77621	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 490	LUNCH		\$4,676.36	
				E 02	005 770 000 701 401	SUPPLIES		\$52.22	
	PO#:	Voucher #:	44342	Invoice	Invoice No: 253797340	12/27/2024	Paid Amt:	\$4,728.58	
				E 02	005 770 000 705 490	Breakfast		\$964.09	
	PO#:	Voucher #:	44338	Invoice	Invoice No: 253791920	12/27/2024	Paid Amt:	\$964.09	
				E 02	005 770 000 701 490	LUNCH		\$4,529.40	
				E 02	005 770 000 701 401	SUPPLIES		\$203.12	
	PO#:	Voucher #:	44344	Invoice	Invoice No: 253797338	12/27/2024	Paid Amt:	\$4,732.52	
				E 02	005 770 000 701 401	SUPPLIES		\$166.40	
	PO#:	Voucher #:	44367	Invoice	Invoice No: 253791919	12/27/2024	Paid Amt:	\$166.40	
				E 02	005 770 000 701 491	Commodity		\$38.58	
	PO#:	Voucher #:	44336	Invoice	Invoice No: 253791921	12/27/2024	Paid Amt:	\$38.58	
				E 02	005 770 000 705 490	Breakfast		\$1,134.92	
	PO#:	Voucher #:	44339	Invoice	Invoice No: 253797339	12/27/2024	Paid Amt:	\$1,134.92	
				E 02	005 770 000 701 490	Lunch		\$404.28	
	PO#:	Voucher #:	44381	Invoice	Invoice No: 253797722	12/27/2024	Paid Amt:	\$404.28	
				E 02	005 770 000 701 490	Lunch		\$304.50	
	PO#:	Voucher #:	44340	Invoice	Invoice No: 253791923	12/27/2024	Paid Amt:	\$304.50	
				E 02	005 770 000 701 490	Lunch		\$182.53	
	PO#:	Voucher #:	44382	Invoice	Invoice No: 253797721	12/27/2024	Paid Amt:	\$182.53	
				E 02	005 770 000 701 491	Commodity		\$38.29	
	PO#:	Voucher #:	44337	Invoice	Invoice No: 253797341	12/27/2024	Paid Amt:	\$38.29	
				E 02	005 770 000 701 491	Commodity		\$38.32	
	PO#:	Voucher #:	44335	Invoice	Invoice No: 253797337	12/27/2024	Paid Amt:	\$38.32	
				E 02	005 770 000 701 490	LUNCH		\$3,874.61	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77621	2577		SYSCO WESTERN MN, INC.		Check		
				E 02	005 770 000 701 401	SUPPLIES		\$152.90	
PO#:	Voucher #:	44343	Invoice		Invoice No: 253791922		12/27/2024	Paid Amt:	\$4,027.51
				E 02	005 770 000 705 490	Breakfast		\$132.48	
				E 02	005 770 000 701 401	Supplies		\$128.53	
PO#:	Voucher #:	44341	Invoice		Invoice No: 253797342		12/27/2024	Paid Amt:	\$261.01
								Check Amount:	\$17,021.53
0485	PCB	77622	2635		TONY'S CAT & BACKHOE		Check		
				E 01	005 810 000 000 305	24 Yards Crushed Tar by Baseball Field		\$576.00	
PO#:	Voucher #:	44383	Invoice		Invoice No: 2092		12/27/2024	Paid Amt:	\$576.00
								Check Amount:	\$576.00
0485	PCB	77623	1578		TRAINING ROOM INC		Check		
				E 01	020 294 056 000 401	Athletic Tape		\$261.03	
				E 01	020 296 055 000 401	Athletic Tape		\$64.88	
PO#:	Voucher #:	44347	Invoice		Invoice No: 102360		12/27/2024	Paid Amt:	\$325.91
								Check Amount:	\$325.91
0485	PCB	77624	5011		Tyler Sunder		Check		
				E 01	020 294 055 000 305	JV/V BBB Official EVW		\$150.00	
PO#:	Voucher #:	44379	Invoice		Invoice No: 12.17.2024		12/27/2024	Paid Amt:	\$150.00
								Check Amount:	\$150.00
0485	PCB	77625	1592		VERIZON WIRELESS		Check		
				E 01	005 810 000 000 320	PHONE SERVICE		\$301.47	
PO#:	Voucher #:	44410	Invoice		Invoice No: 610090657		12/27/2024	Paid Amt:	\$301.47
								Check Amount:	\$301.47
0485	PCB	77626	2279		VEX ROBOTICS, INC		Check		
				E 04	005 505 053 321 401	228-8894 Competition "Rapid Relay" Scoring Elk		\$22.47	
				E 04	005 505 053 321 401	Tax		\$0.00	
PO#: 5946	Voucher #:	44351	Invoice		Invoice No: 770898		12/27/2024	Paid Amt:	\$22.47
								Check Amount:	\$22.47
0485	PCB	77627	1611		XCEL ENERGY		Check		
				E 01	005 810 000 000 440	Acct 51-4433400-5		\$11,152.00	
PO#:	Voucher #:	44391	Invoice		Invoice No: 906376881		12/27/2024	Paid Amt:	\$11,152.00
								Check Amount:	\$11,152.00
0485	PCB	77628	2724		AFSCME COUNCIL 65		Check		
				B 01	215 040	MFT		\$300.46	
PO#:	Voucher #:	44429	Invoice		Invoice No: S2025120		12/30/2024	Paid Amt:	\$300.46
								Check Amount:	\$300.46

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77629	4665		HARTFORD INSURANCE		Check		
				B 01	215 031 LTD		\$695.80		
				B 02	215 031 LTD		\$37.14		
				B 04	215 031 LTD		\$47.43		
				B 01	215 031 Adjustment		(\$63.98)		
PO#:	Voucher #:	44321	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$716.39	
			B 01	215 051	United Way		\$330.55		
			B 02	215 051	Payroll Deductions		\$13.88		
			B 04	215 051	Payroll Deductions		\$14.24		
			B 01	215 051	Adjustment		\$140.13		
PO#:	Voucher #:	44324	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$498.80	
			B 01	215 051	United Way		\$319.67		
			B 02	215 051	Payroll Deductions		\$9.32		
			B 04	215 051	Payroll Deductions		\$14.24		
PO#:	Voucher #:	44436	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$343.23	
			B 01	215 032	Life		\$792.39		
			B 02	215 032	Life		\$45.95		
			B 04	215 032	Life		\$33.99		
PO#:	Voucher #:	44432	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$872.33	
			B 01	215 032	Life		\$807.51		
			B 02	215 032	Life		\$45.95		
			B 04	215 032	Life		\$43.71		
			B 01	215 032	Adjustment		(\$210.44)		
PO#:	Voucher #:	44320	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$686.73	
			B 01	215 031	LTD		\$683.13		
			B 02	215 031	LTD		\$37.14		
			B 04	215 031	LTD		\$47.43		
PO#:	Voucher #:	44433	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$767.70	
							Check Amount:	\$3,885.18	
0485	PCB	77630	4620		HealthPartners Inc		Check		
				B 01	215 030 Hospital		\$33,210.05		
				B 02	215 030 Hospital		\$875.88		
				B 04	215 030 Hospital		\$833.18		
PO#:	Voucher #:	44430	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$34,919.11	
			E 01	005 110	000 000 305 EAP		\$145.20		
PO#:	Voucher #:	44446	Invoice	Invoice No:	12.30.2024	12/30/2024	Paid Amt:	\$145.20	
			B 01	215 030	Hospital		\$33,751.72		
			B 02	215 030	Hospital		\$875.88		
			B 04	215 030	Hospital		\$833.18		

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	77630	4620		HealthPartners Inc		Check		
				B 01	215 030	Adjustment	\$15,040.32		
PO#:	Voucher #:	44318	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$50,501.10	
				B 01	215 035	Dental	\$1,546.49		
				B 02	215 035	Payroll Deductions	\$17.03		
				B 04	215 035	Payroll Deductions	\$25.53		
				B 01	215 035	Adjustment	\$80.91		
PO#:	Voucher #:	44317	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$1,669.96	
				B 01	215 035	Dental	\$1,529.46		
				B 02	215 035	Payroll Deductions	\$17.03		
				B 04	215 035	Payroll Deductions	\$25.53		
PO#:	Voucher #:	44426	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$1,572.02	
							Check Amount:	\$88,807.39	
0485	PCB	77631	1473		ROYALTON ESP		Check		
				B 01	215 040	MFT	\$1,009.60		
				B 02	215 040	MFT	\$27.17		
				B 04	215 040	MFT	\$56.08		
PO#:	Voucher #:	44428	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$1,092.85	
							Check Amount:	\$1,092.85	
0485	PCB	77632	1474		ROYALTON FED TEACHERS		Check		
				B 01	215 040	MFT	\$4,360.40		
				B 04	215 040	MFT	\$88.00		
PO#:	Voucher #:	44427	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$4,448.40	
							Check Amount:	\$4,448.40	
							Report Total:	\$444,919.32	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	1346			MINNESOTA POWER		Wire		
			E 01	020 810 000 000 331	Acct 811180000 Elect			\$311.88	
PO#:	Voucher #:	44207	Invoice	Invoice No:	811947419224	12/5/2024	Paid Amt:	\$311.88	
			E 01	010 810 000 000 331	Acct 4015125490 Electric			\$3,560.60	
PO#:	Voucher #:	44208	Invoice	Invoice No:	401213184094	12/5/2024	Paid Amt:	\$3,560.60	
			E 01	020 810 000 000 331	Acct 6691032130 Elect			\$38.87	
PO#:	Voucher #:	44205	Invoice	Invoice No:	669367472615	12/5/2024	Paid Amt:	\$38.87	
			E 01	020 810 000 000 331	Acct 5091115490 MS/HS			\$12,251.47	
PO#:	Voucher #:	44206	Invoice	Invoice No:	509391942908	12/5/2024	Paid Amt:	\$12,251.47	
							Check Amount:	\$16,162.82	
0485	PCB	4614			WEX		Wire		
			B 01	215 084	HSA			\$6,806.47	
			B 02	215 084	HSA			\$45.00	
			B 04	215 084	Payroll Deductions			\$188.54	
			B 01	215 084	Adjustment			(\$49.90)	
PO#:	Voucher #:	44112	Invoice	Invoice No:	S2025100	12/5/2024	Paid Amt:	\$6,990.11	
							Check Amount:	\$6,990.11	
0485	PCB	1096			COMMISSIONER OF REVENUE		Wire		
			B 01	215 013	State Tax			\$9,494.88	
			B 02	215 013	State Tax			\$326.26	
			B 04	215 013	State Tax			\$380.06	
PO#:	Voucher #:	44323	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$10,201.20	
							Check Amount:	\$10,201.20	
0485	PCB	1137			EDUCATORS BENEFIT CONS, LLC		Wire		
			B 01	215 005	Tax Ann			\$1,312.82	
PO#:	Voucher #:	44328	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$1,312.82	
			B 01	215 005	Tax Ann			\$9,850.37	
			B 04	215 005	Payroll Deductions			\$228.93	
PO#:	Voucher #:	44329	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$10,079.30	
			B 01	215 005	Tax Ann			\$145.84	
PO#:	Voucher #:	44330	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$145.84	
			B 01	215 005	Tax Ann			\$237.50	
PO#:	Voucher #:	44331	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$237.50	
			B 01	215 005	Tax Ann			\$680.72	
PO#:	Voucher #:	44326	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$680.72	
			B 01	215 005	Tax Ann			\$150.00	
PO#:	Voucher #:	44327	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$150.00	
							Check Amount:	\$12,606.18	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	PCB	4400			FEDERAL TAX PAYMENT		Wire		
				B 01	215 010 FICA		\$40,640.96		
				B 02	215 010 FICA		\$1,984.32		
				B 04	215 010 FICA		\$2,132.50		
				B 01	215 011 Federal Tax		\$16,291.57		
				B 02	215 011 Federal Tax		\$484.47		
				B 04	215 011 Federal Tax		\$341.61		
PO#:	Voucher #:	44332	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$61,875.43	
							Check Amount:	\$61,875.43	
0485	PCB	1415			PERA		Wire		
				B 01	215 017 PERA		\$12,372.66		
				B 02	215 017 PERA		\$1,861.74		
				B 04	215 017 PERA		\$774.95		
PO#:	Voucher #:	44322	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$15,009.35	
							Check Amount:	\$15,009.35	
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
				B 01	215 018 TRA		\$31,318.12		
				B 04	215 018 TRA		\$1,257.53		
PO#:	Voucher #:	44325	Invoice	Invoice No:	S2025110	12/16/2024	Paid Amt:	\$32,575.65	
							Check Amount:	\$32,575.65	
0485	PCB	4614			WEX		Wire		
				B 01	215 082 Flex		\$40.08		
PO#:	Voucher #:	44334	Invoice	Invoice No:	12.08.2024	12/16/2024	Paid Amt:	\$40.08	
							Check Amount:	\$40.08	
0485	PCB	4614			WEX		Wire		
				B 01	215 082 Daycare		\$1,666.72		
PO#:	Voucher #:	44401	Invoice	Invoice No:	12.23.2024	12/26/2024	Paid Amt:	\$1,666.72	
							Check Amount:	\$1,666.72	
0485	PCB	4400			FEDERAL TAX PAYMENT		Wire		
				B 01	215 010 FICA		\$42,013.42		
				B 02	215 010 FICA		\$2,190.40		
				B 04	215 010 FICA		\$2,399.70		
				B 01	215 011 Federal Tax		\$16,658.36		
				B 02	215 011 Federal Tax		\$535.79		
				B 04	215 011 Federal Tax		\$425.74		
PO#:	Voucher #:	44444	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$64,223.41	
							Check Amount:	\$64,223.41	

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 01	215 013	State Tax		\$9,774.81	
				B 02	215 013	State Tax		\$390.88	
				B 04	215 013	State Tax		\$452.04	
PO#:	Voucher #:	44435	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$10,617.73	
							Check Amount:	\$10,617.73	
0485	PCB	1137			EDUCATORS BENEFIT CONS, LLC		Wire		
				B 01	215 005	Tax Ann		\$1,225.32	
PO#:	Voucher #:	44440	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$1,225.32	
				B 01	215 005	Tax Ann		\$9,850.37	
				B 04	215 005	Payroll Deductions		\$228.93	
PO#:	Voucher #:	44441	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$10,079.30	
				B 01	215 005	Tax Ann		\$145.84	
PO#:	Voucher #:	44442	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$145.84	
				B 01	215 005	Tax Ann		\$237.50	
PO#:	Voucher #:	44443	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$237.50	
				B 01	215 005	Tax Ann		\$680.72	
PO#:	Voucher #:	44438	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$680.72	
				B 01	215 005	Tax Ann		\$150.00	
PO#:	Voucher #:	44439	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$150.00	
							Check Amount:	\$12,518.68	
0485	PCB	4614			WEX		Wire		
				B 01	215 084	HSA		\$6,700.08	
				B 02	215 084	HSA		\$45.00	
				B 04	215 084	Payroll Deductions		\$132.25	
PO#:	Voucher #:	44319	Invoice	Invoice No:	S2025110	12/30/2024	Paid Amt:	\$6,877.33	
							Check Amount:	\$6,877.33	
0485	PCB	1558			TEACHERS RETIREMENT ASSN		Wire		
				B 01	215 018	TRA		\$31,167.62	
				B 04	215 018	TRA		\$1,395.43	
PO#:	Voucher #:	44437	Invoice	Invoice No:	S2025120	12/30/2024	Paid Amt:	\$32,563.05	
							Check Amount:	\$32,563.05	
0485	PCB	1415			PERA		Wire		
				B 01	215 017	PERA		\$13,027.50	
				B 02	215 017	PERA		\$2,050.30	
				B 04	215 017	PERA		\$925.56	

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 01	215 017	Credit	(\$3.80)
	PO#:	Voucher #:	44434	Invoice	Invoice No: S2025120	12/30/2024	Paid Amt: \$15,999.56
							Check Amount: \$15,999.56
0485	PCB	3113			REPUBLIC SERVICES #891		Wire
				E 01	005 810 000 000 330	WASTE MANAGEMENT SERVICE	\$1,611.01
	PO#:	Voucher #:	44448	Invoice	Invoice No: 0891-001408478	12/31/2024	Paid Amt: \$1,611.01
							Check Amount: \$1,611.01
0485	PCB	3113			REPUBLIC SERVICES #891		Wire
				E 01	005 810 000 000 330	WASTE MANAGEMENT SERVICE	\$1,588.83
	PO#:	Voucher #:	44447	Invoice	Invoice No: 0891-001408477	12/31/2024	Paid Amt: \$1,588.83
							Check Amount: \$1,588.83
0485	PCB	1346			MINNESOTA POWER		Wire
				E 01	020 810 000 000 331	Acct 0191115490	\$357.02
	PO#:	Voucher #:	44449	Invoice	Invoice No: 019020593448	12/31/2024	Paid Amt: \$357.02
							Check Amount: \$357.02
Report Total:							\$303,484.16

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$282,306.23
02	Food Service	\$9,914.16
04	Community Service	\$11,263.77
Report Total		\$303,484.16

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
0485	ACT	19767	2133		BERNICK'S		Check		
				E 12	020 298 018 301 401	POP PAYMENT		\$672.00	
	PO#:	Voucher #:	44305	Invoice	Invoice No: 10296287	12/12/2024	Paid Amt:	\$672.00	
							Check Amount:	\$672.00	
0485	ACT	19768	3588		BRAD BAUMANN		Check		
				E 12	020 296 034 301 401	REIMB FOR GBB Team Posters		\$82.23	
	PO#:	Voucher #:	44306	Invoice	Invoice No: 12.06.2024	12/12/2024	Paid Amt:	\$82.23	
							Check Amount:	\$82.23	
0485	ACT	19769	2016		BSN SPORTS		Check		
				E 12	020 292 044 301 401	Womens jersey top		\$1,035.00	
				E 12	020 292 020 301 401	mens jersey tops		\$1,035.00	
				E 12	020 292 044 301 401	shipping		\$41.40	
				E 12	020 292 020 301 401	Shipping		\$41.40	
	PO#: 5953	Voucher #:	44238	Invoice	Invoice No: 927403741	12/12/2024	Paid Amt:	\$2,152.80	
							Check Amount:	\$2,152.80	
0485	ACT	19770	3898		EVERYTHING SIGNS, LLC		Check		
				E 12	020 296 034 301 401	GBB Team Banner		\$14.09	
	PO#:	Voucher #:	44304	Invoice	Invoice No: 16831	12/12/2024	Paid Amt:	\$14.09	
							Check Amount:	\$14.09	
0485	ACT	19771	4910		Mora Schools		Check		
				E 12	020 298 048 301 369	Deposit & Second Payment for Spanish Club Tri		\$8,400.00	
	PO#:	Voucher #:	44237	Invoice	Invoice No: 11.26.2024	12/12/2024	Paid Amt:	\$8,400.00	
							Check Amount:	\$8,400.00	
0485	ACT	19772	2257		Skwira, Robert		Check		
				E 12	020 298 035 301 401	Bowling & Meeting Food		\$155.86	
	PO#:	Voucher #:	44303	Invoice	Invoice No: 12.10.2024	12/12/2024	Paid Amt:	\$155.86	
							Check Amount:	\$155.86	
0485	ACT	19773	2172		VOIGT MOTORCOACH TRAVEL, INC.		Check		
				E 12	020 294 046 301 401	Bus for Tournament		\$1,212.81	
	PO#:	Voucher #:	44312	Invoice	Invoice No: 32021	12/12/2024	Paid Amt:	\$1,212.81	
							Check Amount:	\$1,212.81	
0485	ACT	19774	4295		AMAZON CAPITAL SERVICES		Check		
				E 12	020 298 048 301 401	B073VTYMJV Zambos Plantain Chips Chile Lirr		\$12.68	
				E 12	020 298 048 301 401	B08BX4QKSS Zambos Plantain Chips Original,		\$12.68	
				E 12	020 298 048 301 401	B08YZ3D1HP Zambos Plantain Chips Salsa Ver		\$13.08	
				E 12	020 298 048 301 401	Amazon Shipping Charge		\$0.00	
	PO#: 6091	Voucher #:	44387	Invoice	Invoice No: 1V4R-973D-1HW4	12/27/2024	Paid Amt:	\$38.44	
							Check Amount:	\$38.44	

Royalton Public Schools Detail Payment Register By Check

Co	Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
0485	ACT	19775	2133		BERNICK'S		Check
				E 12	020 298 018 301 401	POP PAYMENT	\$616.00
	PO#:	Voucher #:	44388	Invoice	Invoice No: 10298853	12/27/2024	Paid Amt: \$616.00
							Check Amount: \$616.00
0485	ACT	19776	3925		BRITT BAUMANN		Check
				E 12	020 296 034 301 401	Girls Basketball TEAM PICTURE/Posters	\$187.00
	PO#:	Voucher #:	44389	Invoice	Invoice No: 1	12/27/2024	Paid Amt: \$187.00
							Check Amount: \$187.00
0485	ACT	19777	2157		MINN TEX CITRUS		Check
				E 12	020 298 030 301 401	FRUIT SALE PAYMENT	\$6,597.10
	PO#:	Voucher #:	44418	Invoice	Invoice No: 19793	12/27/2024	Paid Amt: \$6,597.10
							Check Amount: \$6,597.10
0485	ACT	19778	3782		NATIONAL FFA ORGANIZATION		Check
				E 12	020 298 030 301 401	FFA Officer Shirts	\$116.00
	PO#:	Voucher #:	44419	Invoice	Invoice No: MDS345622	12/27/2024	Paid Amt: \$116.00
							Check Amount: \$116.00
0485	ACT	19779	4616		ST. SCHOLASTICA HONOR BAND		Check
				E 12	020 298 039 301 369	Regis Fee for Honor Band	\$75.00
	PO#:	Voucher #:	44409	Invoice	Invoice No: 1	12/27/2024	Paid Amt: \$75.00
							Check Amount: \$75.00
Report Total:							\$20,319.33

New Hires:

Sadlo	Mandy	Executive Asst.		DO
Klosowski	Mary	LTS 4th Grade Teacher		Elementary
Hultquist	Jeanne	Van Driver		District
Baron	Sharon	Preschool Para		Preschool

Resignations:

Erdrich	Annaleise	MAP Asst		Elementary
---------	-----------	----------	--	------------

Job Class Data Entry Verification List

Case: 2025DATA

ISD No. 485 - Royaltown

LGID: 1554

Job Nbr	Class Title	Nbr Males	Nbr Females	Non-Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
1	Kitchen Helper	1	6		F	98	2509.00	2872.00	6.00		
3	Custodian	4	3		B	110	3033.00	3535.00	9.00		Longevity
2	Cook	0	1		F	112	2683.00	3109.00	7.00		
17	Maintenance Custodian	1	0		M	114	3196.00	3745.00	9.00		Longevity
4	Van Driver	0	1		F	115	3040.00	3040.00		0.00	
5	Paraprofessional	0	8		F	125	3154.00	3598.00	9.00		Longevity
6	Spec Ed Paraprofessional	0	20		F	125	3154.00	3598.00	9.00		Longevity
7	Bus Driver	5	6		B	126	3312.00	3667.00	5.00		Longevity
8	Lead Custodian	1	1		B	132	3357.00	4083.00	9.00		Longevity
18	Evening Custodial Supervisor	1	0		M	132	3709.00	4433.00	10.00		Longevity
9	Secretary	0	2		F	137	2747.00	3456.00	10.00		Longevity
10	Technology Assistant	1	0		M	138	3312.00	4216.00	10.00		
11	Lead Cook	0	2		F	151	2953.00	3729.00	10.00		Longevity
12	Career Resource Secretary	0	1		F	155	3080.00	3275.00	10.00		
13	Elementary Admin Secretary	0	1		F	161	2662.00	3742.00	12.00		Longevity
15	HS Admin Secretary	0	1		F	166	3152.00	4137.00	12.00		Longevity
21	Head Cook	0	1		F	175	3135.00	3996.00	12.00		
28	Transportation Director	1	0		M	180	5686.00	5686.00		1.00	
27	Nutrition Services Manager	0	1		F	184	5579.00	5579.00		6.00	
19	Healthcare Assistant-LPN	0	1		F	198	3279.00	4605.00	12.00		
16	DO Secretary	0	1		F	198	3152.00	4137.00	12.00		
22	Executive Assistant	0	1		F	205	3534.00	4372.00	12.00		
25	Technology Lead	0	1		F	205	5436.00	5436.00		4.00	
24	Finance Specialist	0	1		F	213	5000.00	5000.00		1.00	
26	Bldgs & Grds Director	1	0		M	243	5556.00	5556.00		11.00	
23	Unlicensed Preschool Teacher	0	1		F	275	3222.00	4310.00	10.00		
20	Teacher	21	49		F	282	5052.00	8889.00	16.00		Longevity
35	RN	0	1		F	282	5052.00	8889.00	16.00		
36	School Social Worker	0	1		F	282	5052.00	8889.00	16.00		
37	School Counselor	0	1		F	282	5052.00	8889.00	16.00		Longevity
29	Technology Director	1	0		M	298	6606.00	6606.00		15.00	
30	HR/Comm Educ Director	0	1		F	479	7289.00	7289.00		4.00	

Job Class Data Entry Verification List

Case: 2025DATA

ISD No. 485 - Royalton

LGID: 1554

Job Nbr	Class Title	Nbr Males	Nbr Females	Non-Binary	Class Type	Jobs Points	Min Mo Salary	Max Mo Salary	Yrs to Max Salary	Yrs of Service	Exceptional Service Pay
31	Activities Dir/Asst Principal	0	1		F	479	9024.00	9024.00		1.00	
32	Elementary Principal	1	0		M	531	9181.00	9181.00		1.00	
33	MS/HS Principal	1	0		M	531	11185.00	11185.00		26.00	
34	Superintendent	0	1		F	725	11024.00	11024.00		4.00	

Job Number Count: 36

Pay Equity Implementation Report

Part A: Jurisdiction Identification

Jurisdiction: ISD No. 485 - Royalton
120 South Hawthorn Street

Jurisdiction Type: School

Royalton, MN 56373

Contact: Kristine Wehrkamp	Phone: (320) 584-4250	E-Mail: kristine.wehrkamp@isd485.org
Contact: Kathleen Murphy	Phone: (651) 308-5067	E-Mail: kmurphymmc@msn.com
Contact: Amy Krueger	Phone: (320) 584-4248	E-Mail: amy.krueger@isd485.org
Contact: Heidi Hagen	Phone: (218) 821-0622	E-Mail: businessmanager@isd485.org

Part B: Official Verification

1. The job evaluation system used measured skill, effort responsibility and working conditions and the same system was used for all classes of employees.

The system was used: State Job Match

Description:

2. Health Insurance benefits for male and female classes of comparable value have been evaluated and:
There is no difference and female classes are not at a disadvantage.

3. An official notice has been posted at:

Lounge in both buildings

(prominent location)

informing employees that the Pay Equity Implementation Report has been filed and is available to employees upon request. A copy of the notice has been sent to each exclusive representative, if any, and also to the public library.

The report was approved by:

School Board

(governing body)

Rian Hofstad

(chief elected official)

Board Chair

(title)

Part C: Total Payroll

is the annual payroll for the calendar year just ended December 31.

- Checking this box indicates the following:
- signature of chief elected official
 - approval by governing body
 - all information is complete and accurate, and
 - all employees over which the jurisdiction has final budgetary authority are included
- Date Submitted: 1/3/2025

RESOLUTION ESTABLISHING COMBINED POLLING
PLACES FOR MULTIPLE PRECINCTS AND
DESIGNATING HOURS DURING WHICH THE POLLING
PLACES WILL REMAIN OPEN FOR VOTING
FOR SCHOOL DISTRICT ELECTIONS NOT
HELD ON THE DAY OF A STATEWIDE
ELECTION

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

1. Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for school district elections are those precincts or parts of precincts located within the boundaries of the school district which have been established by the cities or towns located in whole or in part within the school district. The board hereby confirms those precincts and polling places so established by those municipalities.

2. Pursuant to Minnesota Statutes, Section 205A.11, the board may establish a combined polling place for several precincts for school district elections not held on the day of a statewide election. Each combined polling place must be a polling place that has been designated for use as a polling place by a county or municipality. The following combined polling places are established to serve the precincts specified for all school district special and general elections not held on the same day as a statewide election in the calendar year following the adoption of this resolution:

Combined Polling Place:

Royalton City Center, 12 Birch Street North, Royalton, MN 56373

This combined polling place serves all territory in Independent School District No.485 located in Bellevue Township; Buckman Township; Morrill Township; Swan River Township; Two Rivers Township; Morrison County, Minnesota; Graham Township; Langola Township; Benton County, Minnesota; Brockway Township; Stearns County, Minnesota; City of Royalton and the City of Bowlus; Morrison County, Minnesota.

3. Pursuant to Minnesota Statutes, Section 205A.09, the polling places will remain open for voting for school district elections not held on the same day as a statewide election between the hours of 7:00 o'clock a.m. and 8:00 o'clock p.m.

4. The clerk is directed to file a certified copy of this resolution with the county auditors of each of the counties in which the school district is located, in whole or in part, within thirty (30) days after its adoption.

5. As required by Minnesota Statutes, Section 204B.16, Subdivision 1a, the clerk is hereby authorized and directed to give written notice of new polling place locations to each affected household with at least one registered voter in the school district whose school district polling place location has been changed. The notice must be a nonforwardable notice mailed at least twenty-five (25) days before the date of the first election to which it will apply. A notice that is returned as undeliverable must be forwarded immediately to the appropriate county auditor, who shall change the registrant's status to "challenged" in the statewide registration system.

(If a combined polling place is changed, the change must be adopted at least ninety (90) days prior to the first election where it will be used unless that polling place has become unavailable for use.)

Note: A resolution similar to this model resolution must be adopted by December 31 of each year, and the combined polling places specified shall be the combined polling places for the following calendar year.

Reduction Resolution

Member _____ introduced the following resolution and moved its adoption:

Resolution directing the administration to make recommendations for reductions in programs and positions and reasons therefor.

Whereas, if the financial condition of the school district indicates that the school board may need to reduce expenditures, and

Whereas, there may be a reduction in student enrollment, and,

Whereas, this reduction in expenditure and decrease in student enrollment may include discontinuance of positions and discontinuance or curtailment of programs, and,

Whereas, a determination must be made as to which teachers' contracts may be terminated and not renewed and which teachers may be placed on unrequested leave of absence without pay or fringe benefits in effecting discontinuance of positions, be it resolved, by the School Board of Independent School District No. 485 as follows:

That the School Board hereby directs the Superintendent of Schools and administration to consider the discontinuance of programs or positions to effectuate economies in the school district and reduce expenditures and as a result of a reduction in enrollment make recommendations to the school board for the discontinuance of programs, curtailment of programs, discontinuance of positions or curtailment of positions.

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 _____ , 2025.

_____ Board Chair

_____ Board Clerk

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; _____ (list all donations and amounts)

The Russell Gerads family generously donated \$300 to be used by the Boys Basketball program for equipment.

The Rice Lions Club generously donated \$1200 for new Playground Equipment at the Elementary School.

_____ has generously offered to donate to the Royalton School District.

WHEREAS the conditions on this gift(s) are included in the packet.

THEREFORE, BE IT RESOLVED by the Royalton School Board to gratefully accept the gift(s).

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 _____, 2025.

_____ Board Chair

_____ Board Clerk