



ROYALTON BOARD OF EDUCATION

Regular Meeting Agenda

October 12, 2026

6:00 PM

1.Call to Order

2.Pledge to Flag

3.Roll Call

4.Board Chair Comments

4.a.Swearing in of Student School Board Members

Description: *Samantha Roering*

Aleah Bzdok

Isabelle Marvel

5.Approval of Agenda

6.Appreciation, Recognition and Presentations

7.Recognition of Citizens for Input Purposes

8.Reports/News

8.a.Superintendent Report

8.b.Business Manager Report

8.c.Principal Report

8.d.Athletic Director

8.e.Transportation Director

9.Consent Agenda Approval

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

9.a.Approval of Regular Board Meeting Minutes

9.b.Claims, Accounts and Financial

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

9.c.REM MOU Jr High Knowledge Bowl

9.d.Approval of Personnel Changes

9.e.Approval of Final Policy Reading

Description: *601: School District Curriculum and Instruction Goals*

616: School District System Accountability

709: Student Transportation Safety

10.Discussion/Information/Action Items

10.a.MSHSL Form A Resolution

10.b.MSHSL Form B Resolution

10.c.Discussion on Hiring Process for Coaches and Annual Reviews

10.d.Dissolution Resolution for Girls Hockey Co-Op

10.e.Resolution for Girl's Hockey Co-Op

10.f.Approval of Donations by Resolution

10.g.Policy Reading

10.g.1.First Policy Reading

Description: 210: Conflicts of Interest-School Board Members

722: Public Data and Data Subject Requests

10.g.2.Second Policy Reading

Description: 524: Internet, Technology, and Cell Phone Acceptable Use and Safety

11.Upcoming Meeting Schedule

Description:

Meeting	Date/Time	Place
<i>Safety/Wellness</i>	<i>10/23-730am</i>	<i>ES Media Center</i>
<i>Finance</i>	<i>10/28-12pm</i>	<i>Virtual</i>
<i>Policy</i>	<i>10/28-2pm</i>	<i>DO Conference Room</i>

12.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. (NUMBER) 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

State of Transportation October 12, 2026

School District Fleet

- 14 Regular full size buses - 9 are route buses and 1 bus is no longer usable due to it will not pass Bus Inspections because of to much rust underneath the flooring.
- 1 Minibus / Wheelchair Bus
- 2 Minivans that can transport up to 7 students
- 4 Transit Vans that can transport up to 8/9 students - 2 of these vans are used on routes and transport 17 students between them. The other two are used for sports or as spares.
- 1 Wheelchair van that can transport up to 5 students including wheelchair.

Drivers Employed by the District

- 8 Bus Route Drivers
 - 2 Sub-Drivers are driving the 9th route.
- 2 Van AM & PM Route Drivers and 1 Midday driver
 - 1 Sub-Driver is driving the 3rd route and one of the Midday routes.
- 7 Bus Substitute / Activities Drivers and 1 Substitute Van Driver

Driver Trainings

- Driver & Student Training on Bus Evacuations
- 8 hrs of training for Bus and Van Drivers throughout the school year. State Patrol 3hrs - 8/12/26 & All staff training another 3hrs.
- Yearly Bus and Van Driver Evaluations in Spring - 1hr training.
- We do another 1 to 2 additional hours of training throughout the year as things come up.
- Annual training and behind the wheel training for all coaches that will be driving students

Routes 2025-2026

- 9 - School Bus Routes - 128,975 this year and 131,500 miles last year, 2,550 miles less this year = Savings of \$1,550
- 3 - Van Routes, which one also does Mid-State - 49,650 miles this year and 76,800 Miles = Increase of \$6,516
 - 2 - Mid-Day Routes this year versus just one last year.
- 1 - St. Cloud Children's Home/Clara's House- 2026 Route
- 1 - TriCAP Route - Transports a L.F. student to Mid-State

Activity and Field Trips 2025-2026

- 321 School Bus Activity/Field Trips - 21,875 Miles
Last year we did 16,500, so we did 5,375 more miles this year.
- 68 Van Activity/Field Trips - 9,950 Miles
Last year we did 12,500, we did 2,550 less miles this year.

Shop Repair Savings

- Estimated cost of bus repairs/body work for 2025-2026 per hour:
 - District Shop hours: $227.5 \times \$26.16 = \$5,951$
 - Outside Shop hours: $227.5 \times \$200 = \$45,500$
 - Total Savings = \$39,549.
 - Savings doesn't account for additional employee costs and tools purchased.
- Doing about the same as last year with doing preventable and regular maintenance, but doing more body work. This may change as outside repair shops are starting to not give us advice on how to repairs certain items.
- Faster turnaround of repairs using St. Cloud Repair shops.

Questions?

Regular Meeting

Monday, September 14, 2026 6:00 PM

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

Jon Andres: Present
Tyra Baumann: Present
Lucas Boyd: Present
Randy Hackett: Absent
Rian Hofstad: Present
Ellie Holm: Absent
Present: 4, Absent: 2.

1. Call to Order

2. Pledge to Flag

3. Roll Call

4. Board Chair Comments

4.a. Swearing in of Board Member

5. Approval of Agenda

Action(s):

Approval of Agenda. This motion, made by Jon Andres and seconded by Lucas Boyd, Passed.

Voting Detail:

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

Voting Summary: Yea: 4, Nay: 0, Absent: 2

6. Appreciation, Recognition and Presentations

7. Recognition of Citizens for Input Purposes

8. Reports/News

8.a. Superintendent Report

8.b. Business Manager Report

8.c. Principal Report

8.d. Athletic Director

8.e. Community Education

9. Consent Agenda Approval

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

Action(s):

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

Voting Detail:

Andres: Yea
Baumann: Yea
Boyd: Yea
Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

9.a. Approval of Regular Board Meeting Minutes

9.b. Claims, Accounts and Financial

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

9.c. MOA for E-Learning Days

9.d. Approval of Leah Roske as District Assessment Coordinator

9.e. MOA for Community Education Coordinator

9.f. Approval of Personnel Changes

9.g. Approval of Final Policy Reading

Description: 427: Workload Limits For Certain Special Education Teachers
532: Use of Peace Officers and Crisis Teams...
625: Responsible Use of Artificial Intelligence

10. Discussion/Information/Action Items

10.a. 2027 Levy Certification

Action(s):

Motion to Levy to the Max. This motion, made by Tyra Baumann and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Baumann: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

10.b. Discussion/Approval of Occasional Duties Pay Scales

Action(s):

Motion to approve Occasional Duties Pay Scales. This motion, made by Tyra Baumann and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Baumann: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

10.c. Approval of Donations by Resolution

Action(s):

Approval of donations by resolution. This motion, made by Tyra Baumann and seconded by Jon Andres, Passed.

Voting Detail:

Andres: Yea

Baumann: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

10.d. Policy Reading

10.d.1. First Policy Reading

Description: 524: Internet, Technology and Cell Phone

601: School District Curriculum

616: School District Accountability

10.d.2. Second Policy Reading

Description: 709: Student Transportation Safety Policy

10.e. Nominations for Treasurer/Finance Committee Member

Action(s):

Baumann and Boyd nominate Baumann for Board Treasurer and finance committee member. Passed by acclamation. This motion, made by Tyra Baumann and seconded by Lucas Boyd, Passed.

Voting Detail:

Andres: Yea

Baumann: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

11. Upcoming Meeting Schedule

Discussion:

Meeting	Date/Time	Place
Policy Committee	Sept 23/2pm	DO Conf Room
Finance Committee	Sept 23/12p	DO Conf Room
Regular Board Meeting	Oct 12/6pm	MS/HS Media Center

12. Adjournment

Action(s):

The meeting was adjourned at _6:57pm_. This motion, made by Lucas Boyd and seconded by Tyra Baumann, Passed.

Voting Detail:

Andres: Yea

Baumann: Yea

Boyd: Yea

Hackett: Absent

Hofstad: Yea

Holm: Absent

Voting Summary: Yea: 4, Nay: 0, Absent: 2

Board Secretary



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

Supplemental Information

July 2026

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11723	0485	PCB														
Arux Deposits			30826	Credit	A	07/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000	325	099	Misc Local Revenue					38.41	0.00
						0485	R 04 000 000 081	321	040	Tuition From Patrons					2,330.26	0.00
						0485	R 04 000 505 505	321	040	Youth Enrichment Tuition Fro					4,172.56	0.00
						0485	R 04 000 505 506	321	040	Adult Enrichment Tuition Froi					536.38	0.00
						0485	R 04 000 570 000	321	040	Tuition From Patrons					24,930.16	0.00
						0485	R 04 000 582 000	344	040	School Readiness Tuition Frc					526.13	0.00
Receipt Total:														\$32,533.90		\$0.00
Deposit Total:														\$32,533.90		\$0.00
11724	0485	PCB														
Race Roster 5K Entry Fee			30827	Credit	A	07/08/26		Wire	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020	301	060	Admission/Stud Acts-SA Cro					25.00	0.00
Receipt Total:														\$25.00		\$0.00
Deposit Total:														\$25.00		\$0.00
11725	0485	PCB														
Race Roster 5K Entry Fee			30828	Credit	A	07/15/26		Wire	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020	301	060	Admission/Stud Acts-SA Cro					225.00	0.00
Receipt Total:														\$225.00		\$0.00
Deposit Total:														\$225.00		\$0.00
11726	0485	PCB														
Race Roster 5K Entry Fee			30829	Credit	A	07/22/26		Wire	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020	301	060	Admission/Stud Acts-SA Cro					325.00	0.00
Receipt Total:														\$325.00		\$0.00
Deposit Total:														\$325.00		\$0.00
11727	0485	PCB														
Race Roster 5K Entry Fee			30830	Credit	A	07/29/26		Wire	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020	301	060	Admission/Stud Acts-SA Cro					225.00	0.00
Receipt Total:														\$225.00		\$0.00
Deposit Total:														\$225.00		\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11728	0485	PCB														
Tower Rental			30831	Credit	A	07/15/26		Check	1	AMERICAN TOWER CORI						
						0485	R 01 000 000 000 000 097			Tower Lease					1,444.89	0.00
														Receipt Total:	\$1,444.89	\$0.00
Parchment			30832	Credit	A	07/15/26		Check	1	Miscellaneous Customer						
						0485	E 01 020 211 000 000 820			Dues-Memberships-Lic-Fees					24.00	0.00
														Receipt Total:	\$24.00	\$0.00
C Petron Health Insurance			30833	Credit	A	07/15/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.25	0.00
														Receipt Total:	\$971.25	\$0.00
St Cloud Optimist CE Robotics			30834	Credit	A	07/15/26		Check	1	Miscellaneous Customer						
						0485	R 04 005 505 053 321 096			Robotics Gifts And Bequests					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Donation Community Ed			30835	Credit	A	07/15/26		Check	1	TOWNSHIP OF LANGOLA						
						0485	R 04 000 505 000 321 096			Gifts And Bequests					2,000.00	0.00
														Receipt Total:	\$2,000.00	\$0.00
Meat Cutting Grant MAAE			30836	Credit	A	07/15/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					666.66	0.00
														Receipt Total:	\$666.66	\$0.00
														Deposit Total:	\$6,106.80	\$0.00
11729	0485	ACT														
Band Cruise Deposit			30837	Credit	A	07/15/26		Check	1	ROYALTON BAND DEPAR						
						0485	R 12 020 298 039 301 050			Fees From Patrons					600.00	0.00
														Receipt Total:	\$600.00	\$0.00
Band Cruise Trip Deposit			30838	Credit	A	07/15/26		Check	1	ROYALTON BAND DEPAR						
						0485	R 12 020 298 039 301 050			Fees From Patrons					2,400.00	0.00
														Receipt Total:	\$2,400.00	\$0.00
														Deposit Total:	\$3,000.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11730	0485	ACT	CR0726													
FY27 Interest			30839	Credit	A	07/31/26		Check	1	PINE COUNTRY BANK						
						0485 R 12 020 298 016 301 092				Interest Earnings-Student Ac					39.45	0.00
Receipt Total:															\$39.45	\$0.00
Deposit Total:															\$39.45	\$0.00
11731	0485	PCB	CR0726													
Fy27 Interest			30840	Credit	A	07/31/26		Check	1	PINE COUNTRY BANK						
						0485 R 01 000 000 000 000 092				Fy27 Interest					31.57	0.00
Receipt Total:															\$31.57	\$0.00
Deposit Total:															\$31.57	\$0.00
11732	0485	LAF	CR0726													
FY27 Interest			30841	Credit	A	07/31/26		Check	1	MSDLAF						
						0485 R 01 000 000 000 000 092				FY27 Interest					5,699.24	0.00
Receipt Total:															\$5,699.24	\$0.00
Deposit Total:															\$5,699.24	\$0.00
11733	0485	LAF	CR0726													
FY27 Interest			30842	Credit	A	07/31/26		Check	1	MSDLAF						
						0485 R 01 000 000 000 000 096				FY27 Interest					5.39	0.00
Receipt Total:															\$5.39	\$0.00
Deposit Total:															\$5.39	\$0.00
11734	0485	MNTR	CR0726													
FY27 SERVS Draw			30843	Credit	A	07/09/26		Check	1	Miscellaneous Customer						
						0485 B 01 122 000				FY27 Title I Draw FY26 Fund					21,751.75	0.00
Receipt Total:															\$21,751.75	\$0.00
Deposit Total:															\$21,751.75	\$0.00
11735	0485	MNTR	CR0726													
FY27 IDEAS			30844	Credit	A	07/15/26		Check	1	MDE						
						0485 B 01 121 000				FY26 Career Tech Aid					188.33	0.00
						0485 R 01 000 000 000 000 211				FY27 GenEd Aid					257,318.91	0.00
Receipt Total:															\$257,507.24	\$0.00
Deposit Total:															\$257,507.24	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11736	0485	MNTR	CR0726													
FY27 MA IEP			30845	Credit	A	07/29/26		Check	1	Miscellaneous Customer						
						0485	B 01 125 000			FY26 MA IEP				1,090.67		0.00
Receipt Total:														\$1,090.67		\$0.00
Deposit Total:														\$1,090.67		\$0.00
11737	0485	MNTR	CR0726													
FY27 IDEAS			30846	Credit	A	07/31/26		Check	1	MDE						
						0485	R 01 000 000 000 000 211			FY27 GenEd Aid				259,898.07		0.00
						0485	R 07 000 000 000 000 234			FY27 HMSTD/AG MKT VAL				4,262.12		0.00
						0485	R 07 000 000 000 000 258			FY27 Sch Bldg Bond Ag				47,943.74		0.00
						0485	R 07 000 000 000 000 229			FY27 DISPARITY REDUCT				30.04		0.00
						0485	R 07 000 865 000 000 317			FY27 LTFM REVENUE				15,671.66		0.00
						0485	R 07 000 000 000 000 309			FY27 Debt Svc Equal Aid				12,786.06		0.00
Receipt Total:														\$340,591.69		\$0.00
Deposit Total:														\$340,591.69		\$0.00
11738	0485	MNTR	CR0726													
FY27 Interest			30847	Credit	A	07/31/26		Check	1	MNTrust						
						0485	R 01 000 000 000 000 092			INTEREST EARNINGS				4,683.67		0.00
Receipt Total:														\$4,683.67		\$0.00
Deposit Total:														\$4,683.67		\$0.00
11741	0485	LAF	CR0726													
FY27 Morrison Levy			30850	Credit	A	07/03/26		Check	1	MORRISON COUNTY						
						0485	R 01 000 000 000 000 001			FY27 Morrison Levy				7,745.05		0.00
Receipt Total:														\$7,745.05		\$0.00
Deposit Total:														\$7,745.05		\$0.00
Report Total:														\$681,586.42		\$0.00

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

Fund	Total
01	\$561,519.45
04	\$35,533.90
07	\$80,693.62
12	\$3,839.45
Report Total	\$681,586.42

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	20030	4295		AMAZON CAPITAL SERVICES		Check
			E 12 020 298 041 301 401	B000CS9ZME Rice Krispies Treats Crispy Ma		\$19.94
			E 12 020 298 041 301 401	B01H10BIXO WOWMAZING Big Bubbles Refi		\$12.99
			E 12 020 298 041 301 401	B01MRZZ3KC Quaker Chewy Granola Bars, C		\$14.01
			E 12 020 298 041 301 401	B07BMHXXH6W 4 Big Bubble Wands: Making I		\$14.99
			E 12 020 298 041 301 401	B0FXXGGPS9 8 Pack Pink with White Gradua		\$15.99
			E 12 020 298 041 301 401	Amazon Shipping Charge		\$0.00
PO#: 6996	Voucher #:	50027	Invoice	Invoice No: 1QFL-7FNV-HFRM	7/9/2026	Paid Amt: \$77.92
						Check Amount: \$77.92
ACT	20031	3782		NATIONAL FFA ORGANIZATION		Check
			E 12 020 298 030 301 401	Fruit Sale Award Jackets		\$454.49
PO#:	Voucher #:	50030	Invoice	Invoice No: MDE392456	7/9/2026	Paid Amt: \$454.49
						Check Amount: \$454.49
ACT	20032	1477		ROYALTON LUMBER COMPANY		Check
			E 12 020 298 259 301 401	Memorial Supplies		\$125.14
PO#:	Voucher #:	50028	Invoice	Invoice No: 888971	7/9/2026	Paid Amt: \$125.14
			E 12 020 298 259 301 401	Memorial Supplies Credit		\$57.08
PO#:	Voucher #:	50029	Credit	Invoice No: 889285	7/9/2026	Paid Amt: (\$57.08)
						Check Amount: \$68.06
ACT	20033	3874		SWEETWATER SOUND, INC.		Check
			E 12 020 298 023 301 401	B3W4FF05TSL Countryman B3 Omni Lav, Sh		\$1,607.20
PO#: 7045	Voucher #:	49927	Invoice	Invoice No: 50645878	7/9/2026	Paid Amt: \$1,607.20
						Check Amount: \$1,607.20
LAF	1766			BMO HARRIS BANK		Wire
			E 01 020 292 057 000 369	Kwik Trip Gas		\$10.00
PO#:	Voucher #:	50282	Invoice	Invoice No: 06.05.2026	7/7/2026	Paid Amt: \$10.00
			E 01 020 292 057 000 369	Kwik Trip Food State Track Meet		\$49.21
PO#:	Voucher #:	50283	Invoice	Invoice No: 06/05/2026	7/7/2026	Paid Amt: \$49.21
			E 01 020 292 057 000 369	Cherry Berry State Track Meet		\$62.29
PO#:	Voucher #:	50284	Invoice	Invoice No: 6.04.2026	7/7/2026	Paid Amt: \$62.29
			E 01 020 292 057 000 369	House of Pizza State Track Meet		\$260.00
PO#:	Voucher #:	50285	Invoice	Invoice No: 06-04-2026	7/7/2026	Paid Amt: \$260.00
			E 01 020 211 000 000 490	Breakfast for Credit Recovery Students		\$161.65
PO#: 7042	Voucher #:	50286	Invoice	Invoice No: 06.02.2026	7/7/2026	Paid Amt: \$161.65
			E 12 020 298 053 301 401	Vex Robotics Equipment		\$4,193.21
PO#:	Voucher #:	50287	Invoice	Invoice No: 111250790	7/7/2026	Paid Amt: \$4,193.21

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
LAF	1766			BMO HARRIS BANK		Wire
			E 12 020 298 053 301 401	Robosource Equipment		\$1,034.89
PO#:	Voucher #:	50288	Invoice	Invoice No: IN028552	7/7/2026	Paid Amt: \$1,034.89
			E 12 020 298 051 301 401	Valleyfair Trip		\$1,599.00
PO#:	Voucher #:	50289	Invoice	Invoice No: 06.09.2026	7/7/2026	Paid Amt: \$1,599.00
			E 12 020 298 053 301 401	Home Depot Robotic Equipment		\$189.00
PO#:	Voucher #:	50290	Invoice	Invoice No: 6.09.2026	7/7/2026	Paid Amt: \$189.00
			E 01 005 865 000 352 401	USPS Postage AED Return		\$26.40
PO#:	Voucher #:	50291	Invoice	Invoice No: 06.25.2026	7/7/2026	Paid Amt: \$26.40
			E 04 005 505 000 321 366	MCEA Spring Professional Dev		\$13.50
PO#:	Voucher #:	50292	Invoice	Invoice No: 11079	7/7/2026	Paid Amt: \$13.50
			E 01 005 640 000 316 366	Train The Trainer 2026 Conference		\$705.14
PO#:	Voucher #:	50293	Invoice	Invoice No: 06.15.2026	7/7/2026	Paid Amt: \$705.14
			E 01 005 760 000 720 401	Keystone Shop Supplies		\$104.82
PO#:	Voucher #:	50294	Invoice	Invoice No: SN527223	7/7/2026	Paid Amt: \$104.82
			E 01 020 298 151 000 401	Care Closet		\$270.87
PO#: 6665	Voucher #:	50295	Invoice	Invoice No: 06.18.2026	7/7/2026	Paid Amt: \$270.87
			E 01 005 760 000 720 401	Fastenal Shop Supplies		\$53.71
PO#:	Voucher #:	50296	Invoice	Invoice No: 06.22.2026	7/7/2026	Paid Amt: \$53.71
			E 12 020 298 053 301 369	Vex Robotics Equipment		\$429.50
PO#:	Voucher #:	50320	Invoice	Invoice No: 62446064	7/7/2026	Paid Amt: \$429.50
			E 12 020 298 053 301 369	Summer Camp		\$450.00
PO#:	Voucher #:	50321	Invoice	Invoice No: 62446830	7/7/2026	Paid Amt: \$450.00
			E 12 020 298 053 301 369	Summer Camp		\$450.00
PO#:	Voucher #:	50322	Invoice	Invoice No: 62446831	7/7/2026	Paid Amt: \$450.00
			E 01 020 298 053 000 401	Robotic Equipment		\$4,153.23
PO#:	Voucher #:	50323	Invoice	Invoice No: 1323076	7/7/2026	Paid Amt: \$4,153.23
			E 01 020 298 151 000 401	Care Closet		\$226.28
PO#: 6665	Voucher #:	50280	Invoice	Invoice No: 05.29.2026	7/7/2026	Paid Amt: \$226.28
			E 01 020 292 057 000 369	MSHSL Student Ticket		\$8.00
PO#:	Voucher #:	50281	Invoice	Invoice No: 06.04.2026	7/7/2026	Paid Amt: \$8.00
						Check Amount: \$14,450.70
MNTR	2848			U.S. BANK St. Paul		Wire
			E 07 005 910 000 000 720	BOND INTEREST		\$347,000.00
PO#:	Voucher #:	50319	Invoice	Invoice No: 7.28.26	7/31/2026	Paid Amt: \$347,000.00
						Check Amount: \$347,000.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$8,432.37
			B 02 215 013	State Tax		\$66.71
			B 04 215 013	State Tax		\$316.42
PO#:	Voucher #:	49972	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$8,815.50
						Check Amount: \$8,815.50
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,842.57
PO#:	Voucher #:	49977	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$1,842.57
			B 01 215 005	Tax Ann		\$12,946.86
			B 04 215 005	Payroll Deductions		\$106.76
PO#:	Voucher #:	49978	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$13,053.62
			B 01 215 005	Tax Ann		\$145.76
PO#:	Voucher #:	49979	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$145.76
			B 01 215 005	Tax Ann		\$733.34
PO#:	Voucher #:	49980	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$733.34
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	49975	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	49976	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$125.00
						Check Amount: \$16,215.29
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$6,072.91
			B 02 215 017	PERA		\$275.76
			B 04 215 017	PERA		\$526.48
PO#:	Voucher #:	49971	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$6,875.15
						Check Amount: \$6,875.15
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$34,773.35
			B 04 215 018	TRA		\$1,399.13
PO#:	Voucher #:	49974	Invoice	Invoice No: S2026240	7/13/2026	Paid Amt: \$36,172.48
						Check Amount: \$36,172.48
PCB	3662			MINNESOTA UI FUND		Wire
			E 01 005 110 000 000 281	2nd Quarter 2026 Unemployment		\$40,620.66
PO#:	Voucher #:	50113	Invoice	Invoice No: 19667557	7/28/2026	Paid Amt: \$40,620.66
						Check Amount: \$40,620.66

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$5,247.06
			B 04 215 010	FICA		\$1,334.50
			B 01 215 011	Federal Tax		\$1,404.90
			B 04 215 011	Federal Tax		\$126.18
PO#:	Voucher #:	50140	Invoice	Invoice No: S202624S0	7/30/2026	Paid Amt: \$8,112.64 Check Amount: \$8,112.64
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$22,752.04
			B 04 215 010	FICA		\$687.96
			B 01 215 011	Federal Tax		\$9,260.63
			B 04 215 011	Federal Tax		\$50.09
PO#:	Voucher #:	50158	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$32,750.72 Check Amount: \$32,750.72
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$5,170.04
			B 02 215 010	FICA		\$257.60
			B 04 215 010	FICA		\$478.00
			B 01 215 011	Federal Tax		\$3,577.84
			B 02 215 011	Federal Tax		\$95.46
			B 04 215 011	Federal Tax		\$162.22
PO#:	Voucher #:	50128	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt: \$9,741.16 Check Amount: \$9,741.16
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$1,634.63
			B 02 215 013	State Tax		\$72.58
			B 04 215 013	State Tax		\$83.80
PO#:	Voucher #:	50122	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt: \$1,791.01 Check Amount: \$1,791.01
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$790.63
			B 04 215 013	State Tax		\$201.04
PO#:	Voucher #:	50137	Invoice	Invoice No: S202624S0	7/30/2026	Paid Amt: \$991.67 Check Amount: \$991.67
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$5,239.67

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 04 215 013	State Tax		\$137.86
PO#:	Voucher #:	50150	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$5,377.53
						Check Amount: \$5,377.53
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$57.73
PO#:	Voucher #:	50237	Invoice	Invoice No: S202624S10	7/30/2026	Paid Amt: \$57.73
						Check Amount: \$57.73
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$612.00
			B 01 215 011	Federal Tax		\$0.83
PO#:	Voucher #:	50238	Invoice	Invoice No: S202624S10	7/30/2026	Paid Amt: \$612.83
						Check Amount: \$612.83
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$250.00
PO#:	Voucher #:	50127	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt: \$250.00
			B 01 215 005	Tax Ann		\$2,358.57
			B 04 215 005	Payroll Deductions		\$41.68
PO#:	Voucher #:	50125	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt: \$2,400.25
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	50126	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt: \$145.84
						Check Amount: \$2,796.09
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,039.95
PO#:	Voucher #:	50155	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$1,039.95
			B 01 215 005	Tax Ann		\$7,629.24
			B 04 215 005	Payroll Deductions		\$65.24
PO#:	Voucher #:	50156	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$7,694.48
			B 01 215 005	Tax Ann		\$25.00
PO#:	Voucher #:	50157	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$25.00
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	50153	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	50154	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt: \$125.00
						Check Amount: \$9,199.43

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	1415			PERA		Wire			
			B 01	215 017	PERA	\$2,445.06			
			B 02	215 017	PERA	\$282.91			
PO#:	Voucher #:	50121	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt:	\$2,727.97	Check Amount:	\$2,727.97
PCB	1415			PERA		Wire			
			B 04	215 017	PERA	\$72.69			
PO#:	Voucher #:	50149	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt:	\$72.69	Check Amount:	\$72.69
PCB	1415			PERA		Wire			
			B 01	215 017	PERA	\$3,160.64			
			B 04	215 017	PERA	\$530.00			
PO#:	Voucher #:	50136	Invoice	Invoice No: S202624S0	7/30/2026	Paid Amt:	\$3,690.64	Check Amount:	\$3,690.64
PCB	1558			TEACHERS RETIREMENT ASSN		Wire			
			B 01	215 018	TRA	\$1,097.04			
			B 04	215 018	TRA	\$166.53			
PO#:	Voucher #:	50139	Invoice	Invoice No: S202624S0	7/30/2026	Paid Amt:	\$1,263.57	Check Amount:	\$1,263.57
PCB	1558			TEACHERS RETIREMENT ASSN		Wire			
			B 01	215 018	TRA	\$3,332.19			
			B 04	215 018	TRA	\$658.97			
PO#:	Voucher #:	50124	Invoice	Invoice No: S2027010	7/30/2026	Paid Amt:	\$3,991.16	Check Amount:	\$3,991.16
PCB	1558			TEACHERS RETIREMENT ASSN		Wire			
			B 01	215 018	TRA	\$30,106.27			
			B 04	215 018	TRA	\$864.83			
PO#:	Voucher #:	50152	Invoice	Invoice No: S2026241	7/30/2026	Paid Amt:	\$30,971.10	Check Amount:	\$30,971.10
PCB	4614			WEX		Wire			
			B 01	215 082	Flex	\$58.99			
PO#:	Voucher #:	50264	Invoice	Invoice No: 07.02.2026	7/2/2026	Paid Amt:	\$58.99	Check Amount:	\$58.99

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Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$30.00
PO#:	Voucher #:	50265	Invoice	Invoice No: 07/05/2026	7/31/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$892.87
PO#:	Voucher #:	50266	Invoice	Invoice No: 07.06.2026	7/31/2026	Paid Amt: \$892.87
						Check Amount: \$892.87
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$28.66
PO#:	Voucher #:	50267	Invoice	Invoice No: 07.17.2026	7/31/2026	Paid Amt: \$28.66
						Check Amount: \$28.66
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$85.49
PO#:	Voucher #:	50268	Invoice	Invoice No: 07.18.2026	7/31/2026	Paid Amt: \$85.49
						Check Amount: \$85.49
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$892.87
PO#:	Voucher #:	50269	Invoice	Invoice No: 07.20.2026	7/31/2026	Paid Amt: \$892.87
						Check Amount: \$892.87
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$7,864.77
			B 02 215 084	HSA		\$45.00
			B 04 215 084	Payroll Deductions		\$45.76
PO#:	Voucher #:	49966	Invoice	Invoice No: S2026240	7/31/2026	Paid Amt: \$7,955.53
						Check Amount: \$7,955.53
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$1,699.68
			B 02 215 084	HSA		\$45.00
			B 04 215 084	Payroll Deductions		\$52.09
PO#:	Voucher #:	50117	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt: \$1,796.77
			B 01 215 084	HSA		\$284.17
PO#:	Voucher #:	50132	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$284.17
						Check Amount: \$2,080.94

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$4,667.89
PO#:	Voucher #:	50144	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt: \$4,667.89
						Check Amount: \$4,667.89
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$10,256.68
			B 02 215 010	FICA		\$257.64
			B 04 215 010	FICA		\$1,734.66
			B 01 215 011	Federal Tax		\$5,621.13
			B 02 215 011	Federal Tax		\$95.46
			B 04 215 011	Federal Tax		\$209.58
PO#:	Voucher #:	50234	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt: \$18,175.15
						Check Amount: \$18,175.15
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$22,752.02
			B 04 215 010	FICA		\$688.00
			B 01 215 011	Federal Tax		\$9,260.63
			B 04 215 011	Federal Tax		\$50.09
PO#:	Voucher #:	50255	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$32,750.74
						Check Amount: \$32,750.74
PCB	4614			WEX		Wire
			E 01 005 110 000 000 305	WEX monthly service fee		\$195.00
PO#:	Voucher #:	50270	Invoice	Invoice No: 0002405261-IN	7/31/2026	Paid Amt: \$195.00
						Check Amount: \$195.00
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 0191115490		\$203.69
PO#:	Voucher #:	50271	Invoice	Invoice No: 019759029436	7/31/2026	Paid Amt: \$203.69
						Check Amount: \$203.69
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$77.22
PO#:	Voucher #:	50272	Invoice	Invoice No: 669076498715	7/31/2026	Paid Amt: \$77.22
						Check Amount: \$77.22
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$454.73
PO#:	Voucher #:	50273	Invoice	Invoice No: 811279451947	7/31/2026	Paid Amt: \$454.73
						Check Amount: \$454.73

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1346			MINNESOTA POWER		Wire
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,846.96
PO#:	Voucher #:	50274	Invoice	Invoice No: 401915043501	7/31/2026	Paid Amt: \$3,846.96
						Check Amount: \$3,846.96
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$13,568.11
PO#:	Voucher #:	50275	Invoice	Invoice No: 509976532344	7/31/2026	Paid Amt: \$13,568.11
						Check Amount: \$13,568.11
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 0191115490		\$212.03
PO#:	Voucher #:	50276	Invoice	Invoice No: 019092297447	7/31/2026	Paid Amt: \$212.03
						Check Amount: \$212.03
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01 005 810 000 000 330	Waste/Recycling Services		\$853.85
PO#:	Voucher #:	50277	Invoice	Invoice No: 0891-001537994	7/31/2026	Paid Amt: \$853.85
						Check Amount: \$853.85
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01 005 810 000 000 330	Waste/Recycling Services		\$963.70
PO#:	Voucher #:	50278	Invoice	Invoice No: 0891-001537993	7/31/2026	Paid Amt: \$963.70
						Check Amount: \$963.70
PCB	4518			POSTALIA		Wire
			E 01 005 105 000 000 329	July Postage		\$500.00
PO#:	Voucher #:	50279	Invoice	Invoice No: 07.02.2026	7/31/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
PCB	4806			REVTRAK		Wire
			E 01 005 110 000 000 305	Transaction Fee for Payments		\$16.97
PO#:	Voucher #:	50318	Invoice	Invoice No: 7.8.26	7/31/2026	Paid Amt: \$16.97
						Check Amount: \$16.97
PCB	79725 4295			AMAZON CAPITAL SERVICES		Check
			E 04 005 505 000 321 401	B0B786W7MR PAMI 400-Pack Medium Weigt		\$11.69
			E 04 005 505 000 321 401	B0FPNCNYN7 Amazon Basics 9" Uncoated V		\$4.39
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00
PO#:	Voucher #:	50020	Invoice	Invoice No: 1DJW-VWK9-F7FM	7/9/2026	Paid Amt: \$16.08
			E 04 005 582 000 344 430	B0C592GWML 30-Piece Building Blocks Set f		\$60.51
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#:	Voucher #:	50014	Invoice	Invoice No: 16YN-HXWH-JDL1	7/9/2026	Paid Amt: \$60.51

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79725	4295		AMAZON CAPITAL SERVICES		Check			
			E 01 010 203 101 000 430	B0C87XZMFY THE FIDGET GAME Science o		\$28.48			
			E 01 010 203 101 000 430	Amazon Shipping Charge		\$0.00			
PO#: 7029	Voucher #:	50041	Invoice	Invoice No: 1FYN-GCDY-CKGT	7/9/2026	Paid Amt:	\$28.48		
						Check Amount:	\$105.07		
PCB	79726	4180		AUTO VALUE LITTLE FALLS		Check			
			E 01 005 760 000 720 401	Shop Supplies		\$16.98			
PO#:	Voucher #:	50036	Invoice	Invoice No: 12125439	7/9/2026	Paid Amt:	\$16.98		
			E 01 005 760 000 720 401	Shop Supplies		\$23.78			
PO#:	Voucher #:	50037	Invoice	Invoice No: 12125438	7/9/2026	Paid Amt:	\$23.78		
						Check Amount:	\$40.76		
PCB	79727	5189		Creative Planning Hold Co, LLC		Check			
			E 01 005 110 000 000 305	Financial Management & Accounting Service		\$5,500.00			
PO#:	Voucher #:	50042	Invoice	Invoice No: 1289124	7/9/2026	Paid Amt:	\$5,500.00		
						Check Amount:	\$5,500.00		
PCB	79728	1133		ECM PUBLISHERS INC		Check			
			E 01 005 010 000 000 305	Bread Products Bids		\$138.53			
PO#:	Voucher #:	50023	Invoice	Invoice No: 1104930	7/9/2026	Paid Amt:	\$138.53		
			E 01 005 010 000 000 305	Dairy Product Bids		\$138.53			
PO#:	Voucher #:	50024	Invoice	Invoice No: 1104931	7/9/2026	Paid Amt:	\$138.53		
			E 01 005 010 000 000 305	May 11 Minutes		\$181.70			
PO#:	Voucher #:	50032	Invoice	Invoice No: 1103971	7/9/2026	Paid Amt:	\$181.70		
			E 01 005 010 000 000 305	Election Filing Dates		\$60.90			
PO#:	Voucher #:	50031	Invoice	Invoice No: 1103970	7/9/2026	Paid Amt:	\$60.90		
						Check Amount:	\$519.66		
PCB	79729	5053		Gophermods, LLC		Check			
			E 01 005 690 690 000 315	iPad and Equipment Repairs		\$118.00			
PO#:	Voucher #:	50018	Invoice	Invoice No: 8363	7/9/2026	Paid Amt:	\$118.00		
						Check Amount:	\$118.00		
PCB	79730	1215		HILLYARD INC		Check			
			E 01 005 810 000 000 401	Custodian Supplies Gloves		\$37.00			
PO#:	Voucher #:	50017	Invoice	Invoice No: 5353281	7/9/2026	Paid Amt:	\$37.00		
						Check Amount:	\$37.00		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79731	2545		MAKEMUSIC, INC		Check			
			E 01 020 258 000 000 406	MakeMusic Cloud		\$59.99			
PO#: 7040	Voucher #:	50019	Invoice	Invoice No: INV-MM6878625	7/9/2026	Paid Amt:	\$59.99		
						Check Amount:	\$59.99		
PCB	79732	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check			
			E 01 005 760 000 720 401	Window Assy & Glass Assy		\$1,958.36			
PO#:	Voucher #:	50035	Invoice	Invoice No: 335345	7/9/2026	Paid Amt:	\$1,958.36		
						Check Amount:	\$1,958.36		
PCB	79733	4608		NORTH CENTRAL INT'L, LLC		Check			
			E 01 005 760 000 720 350	Bus 16-15 Rear Axle Hub Seals Leak Repair		\$1,761.00			
PO#:	Voucher #:	50038	Invoice	Invoice No: R220012697:01	7/9/2026	Paid Amt:	\$1,761.00		
			E 01 005 760 000 720 401	Bus Replacement Windows Bus 10-10, 13-14		\$3,240.43			
PO#:	Voucher #:	50039	Invoice	Invoice No: X220132826:01	7/9/2026	Paid Amt:	\$3,240.43		
			E 01 005 760 000 720 350	Bus 11-08 Brakes/Air System		\$2,180.46			
PO#:	Voucher #:	50040	Invoice	Invoice No: R220012717:01	7/9/2026	Paid Amt:	\$2,180.46		
						Check Amount:	\$7,181.89		
PCB	79734	4242		RADEMACHER COMPANIES, INC.		Check			
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$8.32			
PO#: 6541	Voucher #:	50012	Invoice	Invoice No: 00522460	7/9/2026	Paid Amt:	\$8.32		
			E 01 020 301 322 830 433	Misc. Blanket PO Bills		\$20.85			
PO#: 6541	Voucher #:	50013	Invoice	Invoice No: 00283228	7/9/2026	Paid Amt:	\$20.85		
						Check Amount:	\$29.17		
PCB	79735	1463		RICE HARDWARE HANK		Check			
			E 01 005 810 000 000 401	Custodial Supplies		\$54.99			
PO#:	Voucher #:	50016	Invoice	Invoice No: 40178/3	7/9/2026	Paid Amt:	\$54.99		
			E 01 005 810 000 000 401	Custodial Supplies		\$28.21			
PO#:	Voucher #:	50015	Invoice	Invoice No: 40134/3	7/9/2026	Paid Amt:	\$28.21		
						Check Amount:	\$83.20		
PCB	79736	1477		ROYALTON LUMBER COMPANY		Check			
			E 01 005 760 000 720 401	Bus Garage Supplies		\$101.62			
PO#:	Voucher #:	50034	Invoice	Invoice No: 890190	7/9/2026	Paid Amt:	\$101.62		
						Check Amount:	\$101.62		
PCB	79737	2464		SPEER CHIROPRACTIC, PA		Check			
			E 01 005 760 000 720 305	DOT PHYSICAL P Simon		\$100.00			
PO#:	Voucher #:	50022	Invoice	Invoice No: 06.25.2026	7/9/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79738	4755		SQUIRES, WALDSPURGER & MACE		Check
			E 01 005 020 000 000 313	Legal		\$261.00
PO#:	Voucher #:	50025	Invoice	Invoice No: 28942	7/9/2026	Paid Amt: \$261.00
			E 01 005 020 000 000 313	Legal		\$1,015.00
PO#:	Voucher #:	50026	Invoice	Invoice No: 29338	7/9/2026	Paid Amt: \$1,015.00
						Check Amount: \$1,276.00
PCB	79739	4206		T-MOBILE		Check
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00
PO#:	Voucher #:	50021	Invoice	Invoice No: 06.21.2026	7/9/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
PCB	79740	4360		BENEFIT EXTRAS, INC.		Check
			E 01 005 110 000 000 305	Cobra Letters June		\$15.00
PO#:	Voucher #:	50054	Invoice	Invoice No: 1752199	7/16/2026	Paid Amt: \$15.00
						Check Amount: \$15.00
PCB	79741	4761		CANS R US, LLC		Check
			E 01 005 810 000 000 335	Toilet Rental June		\$990.00
PO#:	Voucher #:	50105	Invoice	Invoice No: I4468	7/16/2026	Paid Amt: \$990.00
						Check Amount: \$990.00
PCB	79742	1086		CITY OF ROYALTON		Check
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$708.96
PO#:	Voucher #:	50106	Invoice	Invoice No: 07.01.2026	7/16/2026	Paid Amt: \$708.96
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,196.07
PO#:	Voucher #:	50107	Invoice	Invoice No: 7.01.2026	7/16/2026	Paid Amt: \$1,196.07
						Check Amount: \$1,905.03
PCB	79743	5256		Margaret Shelby		Check
			E 01 020 298 069 000 305	Conference Speech Judge		\$110.00
PO#:	Voucher #:	50108	Invoice	Invoice No: 03.16.2026	7/16/2026	Paid Amt: \$110.00
						Check Amount: \$110.00
PCB	79745	4952		Nicholas Gossard		Check
			E 04 005 505 000 321 305	Red Cross CPR Training		\$770.00
PO#:	Voucher #:	50160	Invoice	Invoice No: 06.02.2026	7/16/2026	Paid Amt: \$770.00
						Check Amount: \$770.00
PCB	79746	1477		ROYALTON LUMBER COMPANY		Check
			E 01 005 810 000 000 401	Custodian Supplies		\$788.33
PO#:	Voucher #:	50109	Invoice	Invoice No: 890190A	7/16/2026	Paid Amt: \$788.33
						Check Amount: \$788.33

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79747	1497	Remit	SCHOOL HEALTH CORPORATION		Check
			E 01 005 865 000 352 401	Free Shipping		\$12.95
PO#:	Voucher #:	50111	Credit	Invoice No: CN015074	7/16/2026	Paid Amt: (\$12.95)
			E 01 005 865 000 352 401	ZOLL AED+ Fully Auto Zoll		\$1,200.00
PO#:	Voucher #:	50112	Credit	Invoice No: CN014876	7/16/2026	Paid Amt: (\$1,200.00)
			E 01 005 865 000 352 401	ZOLL AED+ Fully Auto Zoll		\$4,872.00
			E 01 005 865 000 352 401	ZOLL AED Plus Trainer		\$984.46
			E 01 005 865 000 352 401	SH connect AED Cabinet, Alarmed		\$139.84
			E 01 005 865 000 352 401	Free Shipping		\$0.00
PO#: 7049	Voucher #:	50110	Invoice	Invoice No: CINV000408096	7/16/2026	Paid Amt: \$5,996.30
						Check Amount: \$4,783.35
PCB	79748	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	B0FQJ1RYT1 VEVOR 2 Pcs Sound Dampenii		\$56.85
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7075	Voucher #:	50165	Invoice	Invoice No: 1M6W-VV3L-1D4P	7/20/2026	Paid Amt: \$56.85
			E 01 005 110 000 000 401	B00NI5LVAW Pendafilex File Folders, 250-Pac		\$50.84
			E 01 005 110 000 000 401	B0D25TV7QB Extra Capacity Plastic Hanging		\$53.97
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7080	Voucher #:	50079	Invoice	Invoice No: 1M*W-VV3L-79ND	7/20/2026	Paid Amt: \$104.81
			E 01 005 110 000 000 401	B0CP3XN9VD Extra Capacity Plastic Hanging		\$15.29
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7064	Voucher #:	50085	Invoice	Invoice No: 17KH-31KV-Q6KT	7/20/2026	Paid Amt: \$15.29
			E 01 010 203 210 000 430	B004TTGXCM Melissa & Doug My Own Wooc		\$27.98
			E 01 010 203 210 000 430	B01N1LS1J7 Constructive Playthings Washab		\$39.99
			E 01 010 203 210 000 430	B072M2PGX9 Melissa & Doug 5-Piece Favori		\$12.59
			E 01 010 203 210 000 430	B078JLDR54 KEJIH 21 Pieces Kids Toy Tool		\$15.99
			E 01 010 203 210 000 430	B079KR59G5 Melissa & Doug Smoothie Make		\$19.99
			E 01 010 203 210 000 430	B07ZJ4LHPS Teamson Kids Cashier Austin In		\$98.33
			E 01 010 203 210 000 430	B08Z773KD7 Kids Pretend Play Kitchen Toys		\$36.99
			E 01 010 203 210 000 430	B091DXMBDJ Qtioucp 16Pcs Kids Gardening		\$23.32
			E 01 010 203 210 000 430	B09JRX2398 18 Pcs Plush Rose Flower Stuff		\$25.99
			E 01 010 203 210 000 430	B09VBTJG91 Keymall Kids Police Officer Cos		\$25.99
			E 01 010 203 210 000 430	B0B9RWGTZ3 Keymall Kids Mailman Costum		\$30.99
			E 01 010 203 210 000 430	B0DFQC83VZ 45 Pcs Wooden Pretend Play F		\$38.99
			E 01 010 203 210 000 430	B0DG5SVCCP Restaurant Server Play Toys S		\$29.99
			E 01 010 203 210 000 430	B0DSGL45JX Learning Resources Shape & C		\$19.97
			E 01 010 203 210 000 430	B0F61T7WVW Doctor Kit for Toddlers 3-5, Pre		\$34.99

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79748	4295		AMAZON CAPITAL SERVICES		Check			
			E 01 010 203 210 000 430	B0FCSBZK6R Kids Coffee Playset Toy Coffee	\$24.99				
			E 01 010 203 210 000 430	B0FJFCJN9M WOODMAM Wooden Play Foo	\$27.99				
PO#: 7071	Voucher #:	50161	Invoice	Invoice No: 1X4W-YFVR-774N	7/20/2026	Paid Amt:	\$535.07		
						Check Amount:	\$712.02		
PCB	79749	1021		ANOKA HENNEPIN SCHOOLS		Check			
			E 02 005 770 000 701 820	2026-2027 MSFBG Admin Fee	\$350.00				
PO#:	Voucher #:	50074	Invoice	Invoice No: MSFBG-98	7/20/2026	Paid Amt:	\$350.00		
						Check Amount:	\$350.00		
PCB	79750	5208		Arux Software Inc		Check			
			E 04 005 505 000 321 305	26-27 Yearly Software Fees	\$9,588.00				
PO#:	Voucher #:	50044	Invoice	Invoice No: 0007-27	7/20/2026	Paid Amt:	\$9,588.00		
						Check Amount:	\$9,588.00		
PCB	79751	5173		ASPi Solutions, Inc		Check			
			E 01 020 292 000 000 305	Scheduling System	\$3,500.00				
			E 01 020 292 000 000 305	Discount	(\$1,750.00)				
PO#:	Voucher #:	50065	Invoice	Invoice No: 20251210-153417805_1	7/20/2026	Paid Amt:	\$1,750.00		
						Check Amount:	\$1,750.00		
PCB	79752	3142		ASSOCIATED BANK		Check			
			E 07 005 910 000 000 720	Bond Interest	\$9,722.50				
PO#:	Voucher #:	50101	Invoice	Invoice No: 06.18.2026	7/20/2026	Paid Amt:	\$9,722.50		
						Check Amount:	\$9,722.50		
PCB	79753	4466		BG INNOVATIONS		Check			
			E 01 005 690 690 302 556	RP7505 BenQ RP7505 75" panel	\$14,500.00				
			E 04 005 582 000 344 556	RP7505 BenQ RP7505 75" panel	\$14,500.00				
PO#: 7014	Voucher #:	50084	Invoice	Invoice No: INV-4103	7/20/2026	Paid Amt:	\$29,000.00		
						Check Amount:	\$29,000.00		
PCB	79754	2016		BSN SPORTS		Check			
			E 01 020 294 054 000 412	Helmets	\$4,119.90				
PO#:	Voucher #:	50067	Invoice	Invoice No: 934126323A	7/20/2026	Paid Amt:	\$4,119.90		
						Check Amount:	\$4,119.90		
PCB	79755	1079		CENTRAL MN ALARMS INC		Check			
			E 01 005 865 000 363 305	Elevator/Lift Emergency Phone 3rd Quarter 21	\$93.00				
PO#:	Voucher #:	50169	Invoice	Invoice No: 102960	7/20/2026	Paid Amt:	\$93.00		
			E 01 005 865 000 363 305	Alarm Service 3rd Quarter 2026 HS Daily Rep	\$171.00				
PO#:	Voucher #:	50172	Invoice	Invoice No: 102962	7/20/2026	Paid Amt:	\$171.00		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79755	1079		CENTRAL MN ALARMS INC		Check		
			E 01 005 865 000 363 305	Alarm Service 3rd Quarter HS 2026		\$159.00		
PO#:	Voucher #:	50168	Invoice	Invoice No: 102961	7/20/2026	Paid Amt:	\$159.00	\$159.00
			E 01 005 865 000 363 305	Alarm Service 2026 3rd Quarter Elementary		\$159.00		
PO#:	Voucher #:	50171	Invoice	Invoice No: 102958	7/20/2026	Paid Amt:	\$159.00	\$159.00
			E 01 005 865 000 363 305	Alarm Service 3rd Quarter 2026 Elementary		\$129.00		
PO#:	Voucher #:	50170	Invoice	Invoice No: 102959	7/20/2026	Paid Amt:	\$129.00	\$129.00
						Check Amount:	\$711.00	
PCB	79756	5106		CharacterStrong LLC		Check		
			E 01 020 211 000 302 460	SEL Curriculum		\$3,999.00		
			E 01 020 211 000 302 460	SEL Curriculum		(\$399.90)		
PO#:	Voucher #:	50064	Invoice	Invoice No: INV244779	7/20/2026	Paid Amt:	\$3,599.10	\$3,599.10
						Check Amount:	\$3,599.10	
PCB	79757	1092		COLE PAPERS, INC.		Check		
			E 01 005 810 000 000 401	Hand soap refills for both buildings		\$1,139.20		
PO#: 7089	Voucher #:	50166	Invoice	Invoice No: 10742038	7/20/2026	Paid Amt:	\$1,139.20	\$1,139.20
						Check Amount:	\$1,139.20	
PCB	79758	4925		Dacotah Paper Co		Check		
			E 01 010 203 000 000 430	MP851120-white copy paper		\$4,375.20		
			E 01 005 110 000 000 401	MP851120-white copy paper		\$729.20		
			E 01 020 211 000 000 430	MP851120-White copy paper		\$3,646.00		
PO#: 7003	Voucher #:	50173	Invoice	Invoice No: 94360	7/20/2026	Paid Amt:	\$8,750.40	\$8,750.40
						Check Amount:	\$8,750.40	
PCB	79759	5104		DLD Technologies Corp		Check		
			E 01 005 690 690 000 406	Daledao Active Instruct Live Classroom & Filte		\$5,879.74		
PO#:	Voucher #:	50095	Invoice	Invoice No: 0428012026	7/20/2026	Paid Amt:	\$5,879.74	\$5,879.74
						Check Amount:	\$5,879.74	
PCB	79760	4292		EASTEN MORRISON SPORTSMANS CLUB		Check		
			E 01 020 292 087 000 401	Trap Rental		\$3,400.00		
PO#:	Voucher #:	50063	Invoice	Invoice No: 07.01.2026	7/20/2026	Paid Amt:	\$3,400.00	\$3,400.00
						Check Amount:	\$3,400.00	
PCB	79761	3429		ECMECC ISD 911		Check		
			E 01 005 640 000 316 366	Cybernut Secur Awareness 2026-2027		\$723.80		
PO#:	Voucher #:	50045	Invoice	Invoice No: SHSV000211	7/20/2026	Paid Amt:	\$723.80	\$723.80
						Check Amount:	\$723.80	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79762	2017		FRONTLINE TECHNOLOGIES		Check			
			E 01 005 110 000 000 305	Absence/Time Solution			\$13,443.42		
PO#:	Voucher #:	50099	Invoice	Invoice No: INVus243217	7/20/2026	Paid Amt:	\$13,443.42	Check Amount:	\$13,443.42
PCB	79763	1215		HILLYARD INC		Check			
			E 01 005 810 000 000 401	Custodial supplies			\$5,990.06		
PO#: 7087	Voucher #:	50164	Invoice	Invoice No: 90211182	7/20/2026	Paid Amt:	\$5,990.06		
			E 01 005 810 000 000 350	Maintenance Advenger X2805R			\$849.48		
PO#:	Voucher #:	50080	Invoice	Invoice No: 90201387	7/20/2026	Paid Amt:	\$849.48	Check Amount:	\$6,839.54
PCB	79764	1220		HOLDINGFORD PUBLIC SCHOOL		Check			
			E 01 020 301 000 628 366	EFI Briggs Workshop			\$525.00		
PO#: 6938	Voucher #:	50043	Invoice	Invoice No: 07.13.2026	7/20/2026	Paid Amt:	\$525.00	Check Amount:	\$525.00
PCB	79765	1241		ISCORP		Check			
			E 01 005 110 000 000 305	Skyward hosting Student service for July, 2026			\$197.00		
PO#:	Voucher #:	50096	Invoice	Invoice No: 4107	7/20/2026	Paid Amt:	\$197.00		
			E 01 005 110 000 000 305	SMTP Email Relay Services provided by ISCo			\$1,500.00		
			E 01 005 110 000 000 305	SMTP Email Relay Services - Annual for Qmla			\$1,200.00		
PO#: 7030	Voucher #:	50083	Invoice	Invoice No: 4867	7/20/2026	Paid Amt:	\$2,700.00	Check Amount:	\$2,897.00
PCB	79766	4469		JOTFORM		Check			
			E 01 005 690 690 000 405	Jotform Renewal			\$7,518.00		
PO#: 7053	Voucher #:	50048	Invoice	Invoice No: 07012615	7/20/2026	Paid Amt:	\$7,518.00	Check Amount:	\$7,518.00
PCB	79767	4770		Lewis Motor Service		Check			
			E 01 005 810 000 000 350	HVAC Repair Parts & Labor			\$713.37		
PO#:	Voucher #:	50056	Invoice	Invoice No: 558197	7/20/2026	Paid Amt:	\$713.37	Check Amount:	\$713.37
PCB	79768	1300		MACNEIL ENVIRONMENTAL, INC		Check			
			E 01 005 865 000 352 305	ENVIRONMENTAL/OCCUPATIONAL 2026-20			\$5,000.00		
PO#:	Voucher #:	50060	Invoice	Invoice No: 198	7/20/2026	Paid Amt:	\$5,000.00	Check Amount:	\$5,000.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79769	4540		MARCO		Check
			E 01 005 110 690 000 560	Copiers		\$2,055.60
PO#:	Voucher #:	50073	Invoice	Invoice No: 42421445	7/20/2026	Paid Amt: \$2,055.60
						Check Amount: \$2,055.60
PCB	79770	1752		MASA		Check
			E 01 005 020 000 000 820	2026-2027 MASA Membership		\$1,392.00
PO#: 7078	Voucher #:	50071	Invoice	Invoice No: 4023	7/20/2026	Paid Amt: \$1,392.00
			E 01 005 020 000 000 366	MDE Back to School Conference		\$289.00
PO#: 7079	Voucher #:	50070	Invoice	Invoice No: 4772	7/20/2026	Paid Amt: \$289.00
						Check Amount: \$1,681.00
PCB	79771	4152		MASMS		Check
			E 01 005 810 000 000 820	Membership Tony Duevel 2026-2027		\$150.00
PO#:	Voucher #:	50062	Invoice	Invoice No: 07.01.2026	7/20/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79772	1326		MENARDS		Check
			E 01 005 810 000 000 401	Custodial Supplies		\$49.97
PO#:	Voucher #:	50163	Invoice	Invoice No: 90359	7/20/2026	Paid Amt: \$49.97
						Check Amount: \$49.97
PCB	79773	2524		MIDCONTINENT COMMUNICATIONS		Check
			E 01 005 810 000 000 320	PHONE SERVICE & Internet		\$1,489.79
PO#:	Voucher #:	50068	Invoice	Invoice No: 14529320115578	7/20/2026	Paid Amt: \$1,489.79
						Check Amount: \$1,489.79
PCB	79774	1331		MID-STATE EDUCATION DIST		Check
			E 01 005 400 000 000 394	ADMIN		\$4,906.35
			E 01 010 412 450 740 396	ECSE		\$5,380.33
			E 01 010 412 450 740 397	ECSE		\$1,039.82
			E 01 005 405 450 740 396	HEAR IMPAIRED		\$1,527.17
			E 01 005 405 450 740 397	HEAR IMPAIRED		\$323.11
			E 01 005 420 450 740 396	OT/PT		\$2,850.20
			E 01 005 420 450 740 397	OT/PT		\$525.49
			E 01 005 420 450 740 396	APE		\$856.83
			E 01 005 420 450 740 397	APE		\$184.94
			E 01 010 401 450 740 396	SPEECH/LANGUAGE		\$11,057.84
			E 01 010 401 450 740 397	SPEECH/LANGUAGE		\$2,000.03
			E 01 005 420 450 740 396	Psych Service		\$3,912.94
			E 01 005 420 450 740 397	Psych Service		\$274.56

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79774	1331		MID-STATE EDUCATION DIST		Check
			E 01 020 211 390 000 391	Telecommunication Access		\$0.00
			E 01 005 420 450 740 396	Due Process		\$2,465.06
			E 01 005 420 450 740 397	Due Process		\$861.86
			E 01 005 406 000 740 396	Blind/Vision		\$1,365.00
PO#:	Voucher #:	50091	Invoice	Invoice No: 4028	7/20/2026	Paid Amt: \$39,531.53 Check Amount: \$39,531.53
PCB	79775	1879		MINNESOTA DEPARTMENT OF HEALTH		Check
			E 02 005 770 000 701 305	Food Serv Fee Lic # 7210 2026		\$50.00
PO#:	Voucher #:	50097	Invoice	Invoice No: 1140665	7/20/2026	Paid Amt: \$50.00
			E 02 005 770 000 701 305	Food Serv Fee Lic # 7211 2026		\$50.00
PO#:	Voucher #:	50098	Invoice	Invoice No: 1140667	7/20/2026	Paid Amt: \$50.00 Check Amount: \$100.00
PCB	79776	3892		MOHAWK USA, LLC		Check
			E 01 005 690 690 000 466	TPHP11-BK Tech-Pro X 11" - Black		\$3,764.60
			E 01 005 690 690 000 466	Shipping		\$316.47
PO#: 7004	Voucher #:	50047	Invoice	Invoice No: 17808	7/20/2026	Paid Amt: \$4,081.07 Check Amount: \$4,081.07
PCB	79777	3941		MREA		Check
			E 01 005 110 000 000 820	2026-2027 Membership		\$2,057.00
PO#: 7076	Voucher #:	50069	Invoice	Invoice No: 2627-5000-1793-01	7/20/2026	Paid Amt: \$2,057.00 Check Amount: \$2,057.00
PCB	79778	1754		MSBA		Check
			E 01 005 010 000 000 820	POLICY Subsc/ISD Membership/BOARD BOO		\$8,696.00
PO#:	Voucher #:	50102	Invoice	Invoice No: INV-15928-M5Z1Q7	7/20/2026	Paid Amt: \$8,696.00 Check Amount: \$8,696.00
PCB	79779	5075		MSOPA		Check
			E 01 005 110 000 000 820	2026-2027 Membership		\$100.00
PO#: 7077	Voucher #:	50100	Invoice	Invoice No: 07.01.2026	7/20/2026	Paid Amt: \$100.00 Check Amount: \$100.00
PCB	79780	1375		NAPA AUTO PARTS		Check
			E 01 005 760 000 720 401	Shop Supplies		\$74.94
PO#:	Voucher #:	50077	Invoice	Invoice No: 686490	7/20/2026	Paid Amt: \$74.94
			E 01 005 760 000 720 401	Brake Parts Cleaner		\$52.68
PO#:	Voucher #:	50076	Invoice	Invoice No: 686484	7/20/2026	Paid Amt: \$52.68 Check Amount: \$127.62

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79781	5176		Parent Square Inc		Check			
			E 01 005 690 690 000 405	Smart Sites (Multi-site) & Engage 2025			\$7,488.80		
PO#:	Voucher #:	50059	Invoice	Invoice No: 224-25330	7/20/2026	Paid Amt:	\$7,488.80		
						Check Amount:	\$7,488.80		
PCB	79782	4674		POMP'S TIRE SERVICE, INC		Check			
			E 01 005 760 000 720 350	Retread Tires for Replacement of Bad Tires L			\$1,796.16		
PO#:	Voucher #:	50078	Invoice	Invoice No: 2380038938	7/20/2026	Paid Amt:	\$1,796.16		
						Check Amount:	\$1,796.16		
PCB	79783	3644		POWERHOUSE OUTDOOR EQUIPMENT INC		Check			
			E 01 005 810 000 000 401	Lawn Mower Oil			\$143.88		
PO#:	Voucher #:	50081	Invoice	Invoice No: 762538	7/20/2026	Paid Amt:	\$143.88		
			E 01 005 810 000 302 530	Lazer Z X-Series Lawn Mower, Dethatcher & L			\$14,977.99		
PO#:	Voucher #:	50082	Invoice	Invoice No: 762535	7/20/2026	Paid Amt:	\$14,977.99		
			E 01 005 810 000 000 401	Lawn Mower Blades			\$125.97		
PO#:	Voucher #:	50055	Invoice	Invoice No: 762575	7/20/2026	Paid Amt:	\$125.97		
						Check Amount:	\$15,247.84		
PCB	79784	1452		REGION 1		Check			
			E 01 005 690 690 000 405	FY 27 Destiny Support/Hosting			\$2,317.46		
PO#:	Voucher #:	50061	Invoice	Invoice No: 16574	7/20/2026	Paid Amt:	\$2,317.46		
			E 01 005 110 000 000 305	Quarter 1 FY27 Accounting & Payroll Support			\$4,604.80		
PO#:	Voucher #:	50103	Invoice	Invoice No: 16713	7/20/2026	Paid Amt:	\$4,604.80		
						Check Amount:	\$6,922.26		
PCB	79785	1460		RESOURCE TRAINING & SOL		Check			
			E 01 010 203 000 000 820	School District full membership & student 26-2			\$957.38		
			E 01 020 211 000 000 820	School District full membership & student 26-2			\$957.38		
PO#:	Voucher #:	50094	Invoice	Invoice No: 44826	7/20/2026	Paid Amt:	\$1,914.76		
						Check Amount:	\$1,914.76		
PCB	79786	1463		RICE HARDWARE HANK		Check			
			E 01 005 760 000 720 401	Shop Supplies			\$12.99		
PO#:	Voucher #:	50075	Invoice	Invoice No: 40225/3	7/20/2026	Paid Amt:	\$12.99		
			E 01 005 810 000 000 401	Custodial Supplies			\$5.49		
PO#:	Voucher #:	50053	Invoice	Invoice No: 40268/3	7/20/2026	Paid Amt:	\$5.49		
						Check Amount:	\$18.48		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79787	5080		Rise Vision Inc.		Check			
			E 01 005 690 690 000 405	Education/Non-Profit Enterprise Displays Annu		\$2,055.00			
PO#:	Voucher #:	50092	Invoice	Invoice No: 149578	7/20/2026	Paid Amt:	\$2,055.00		
						Check Amount:	\$2,055.00		
PCB	79788	4979		SchooLinks, Inc		Check			
			E 01 005 690 690 000 406	Platform Annual Subscription		\$343.98			
PO#:	Voucher #:	50052	Invoice	Invoice No: INV01934	7/20/2026	Paid Amt:	\$343.98		
						Check Amount:	\$343.98		
PCB	79789	1515		SKYWARD ACCOUNTING DEPARTMENT		Check			
			E 01 005 690 690 000 305	Skyward SMS to Qmlativ Migration		\$6,431.00			
PO#: 5979	Voucher #:	50046	Invoice	Invoice No: 0000246286	7/20/2026	Paid Amt:	\$6,431.00		
			E 01 010 203 000 000 820	Annual License FY 2026-2027		\$8,001.00			
			E 01 020 211 000 000 820	Annual License FY 2026-2027		\$8,001.00			
PO#:	Voucher #:	50057	Invoice	Invoice No: 0000243047	7/20/2026	Paid Amt:	\$16,002.00		
						Check Amount:	\$22,433.00		
PCB	79790	4569		SmartPass LLC		Check			
			E 01 005 690 690 000 406	Smartpass Renewal		\$2,229.63			
PO#: 7056	Voucher #:	50093	Invoice	Invoice No: INV271393	7/20/2026	Paid Amt:	\$2,229.63		
						Check Amount:	\$2,229.63		
PCB	79791	4536		ST. CLOUD OFFICIAL'S ASSOCIATION		Check			
			E 01 020 292 000 000 305	ANNUAL ASSIGNING FEE 26-27		\$100.00			
PO#:	Voucher #:	50066	Invoice	Invoice No: 26-27	7/20/2026	Paid Amt:	\$100.00		
						Check Amount:	\$100.00		
PCB	79792	1559		TECH CHECK, LLC		Check			
			E 01 005 690 690 000 405	Veeam Renewal		\$1,684.05			
PO#: 6931	Voucher #:	50086	Invoice	Invoice No: 65382	7/20/2026	Paid Amt:	\$1,684.05		
			E 01 005 690 690 302 555	Tech Check Installation		\$487.50			
PO#: 7026	Voucher #:	50104	Invoice	Invoice No: 65656	7/20/2026	Paid Amt:	\$487.50		
			E 01 005 690 690 000 555	Professional Services		\$3,120.00			
PO#:	Voucher #:	50088	Invoice	Invoice No: 65508	7/20/2026	Paid Amt:	\$3,120.00		
			E 01 005 690 690 000 405	FortiAnalyzer Renewal		\$1,150.00			
PO#: 7052	Voucher #:	50090	Invoice	Invoice No: 65428	7/20/2026	Paid Amt:	\$1,150.00		
			E 01 005 690 690 000 555	PM-S-2CPU PROXMOX Standard Edition for (		\$1,285.00			
PO#: 6933	Voucher #:	50087	Invoice	Invoice No: 65399	7/20/2026	Paid Amt:	\$1,285.00		
			E 01 005 690 690 302 555	TS-873AEU-RP-4G-US QNAP TS-873AEU-RF		\$2,407.33			
			E 01 005 690 690 302 555	RAIL-B02 QNAP Mounting Rail Kit for Network		\$115.68			

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79792	1559		TECH CHECK, LLC		Check
			E 01 005 690 690 302 555	E10G42BFSR-AO 10Gbs Dual SFP+ Port 300		\$334.16
			E 01 005 690 690 302 555	ST8000NM000A Seagate Exos 8TB 7200 RPM		\$3,123.10
			E 01 005 690 690 302 555	Shipping		\$50.00
PO#: 7026	Voucher #:	50089	Invoice	Invoice No: 65383	7/20/2026	Paid Amt: \$6,030.27 Check Amount: \$13,756.82
PCB	79793	2635		TONY'S CAT & BACKHOE		Check
			E 01 005 810 000 000 305	1 Load of Black Dirt		\$320.00
PO#:	Voucher #:	50167	Invoice	Invoice No: 2160	7/20/2026	Paid Amt: \$320.00 Check Amount: \$320.00
PCB	79794	1582		UHL COMPANY, INC		Check
			E 01 005 810 000 000 350	Preventative maintenance contract		\$5,102.00
PO#: 7073	Voucher #:	50162	Invoice	Invoice No: 111968	7/20/2026	Paid Amt: \$5,102.00 Check Amount: \$5,102.00
PCB	79795	2279		VEX ROBOTICS, INC		Check
			E 04 005 505 053 321 401	Misc.		\$200.00
PO#: 7065	Voucher #:	50114	Invoice	Invoice No: 882342	7/20/2026	Paid Amt: \$200.00 Check Amount: \$200.00
PCB	79796	5107		Wright Specialty Insurance Agency, LLC		Check
			E 01 005 940 000 000 340	Commercial Package Insurance		\$126,936.41
PO#:	Voucher #:	50050	Invoice	Invoice No: 915001	7/20/2026	Paid Amt: \$126,936.41
			E 01 005 940 000 000 340	Liability-Excess Insurance		\$2,418.00
PO#:	Voucher #:	50051	Invoice	Invoice No: 915067	7/20/2026	Paid Amt: \$2,418.00
			E 01 005 760 000 720 340	Commercial - Auto		\$16,043.00
PO#:	Voucher #:	50049	Invoice	Invoice No: 915061	7/20/2026	Paid Amt: \$16,043.00 Check Amount: \$145,397.41
PCB	79797	4120		Xerox IT Solutions Inc		Check
			E 01 005 690 690 302 556	CZ1104CM4A-YZ84 Asus CZ1104 Non-Touch		\$56,250.00
			E 01 005 690 690 000 456	CROS-SW-DIS-EDU-NEW Google Chrome O		\$4,650.00
			E 01 005 690 690 302 556	CC-4YR-NT-TH 4 Year ChromeCare Warranty		\$10,950.00
PO#: 7005	Voucher #:	50058	Invoice	Invoice No: 4179223M	7/20/2026	Paid Amt: \$71,850.00 Check Amount: \$71,850.00
PCB	79798	2288		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 079	MN CHILD Support		\$77.40
PO#:	Voucher #:	50147	Invoice	Invoice No: S2026241	7/22/2026	Paid Amt: \$77.40 Check Amount: \$77.40

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79799	5255		Day One Sports Performance		Check
			E 01 020 292 000 000 305	Summer Training Program		\$3,050.00
PO#:	Voucher #:	50174	Invoice	Invoice No: Summer Invoice 2026	7/27/2026	Paid Amt: \$3,050.00
						Check Amount: \$3,050.00
PCB	79800	3757		Blue Cross Blue Shield		Check
			B 01 215 033	Vision Flex		\$31.25
			B 02 215 033	Vision Flex		\$2.49
PO#:	Voucher #:	50235	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt: \$33.74
			B 01 215 033	Vision Flex		\$14.45
PO#:	Voucher #:	50141	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$14.45
			B 01 215 033	Vision Flex		\$80.41
			B 01 215 033	Adjustment		\$52.05
PO#:	Voucher #:	50159	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt: \$132.46
			B 01 215 033	Vision Flex		\$80.41
PO#:	Voucher #:	50256	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$80.41
			B 01 215 033	Vision Flex		\$16.80
			B 02 215 033	Vision Flex		\$2.49
PO#:	Voucher #:	50129	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt: \$19.29
						Check Amount: \$280.35
PCB	79801	4665		HARTFORD INSURANCE		Check
			B 01 215 051	Short Term Disability		\$84.23
			B 01 215 051	Adjustment		(\$10.22)
			B 04 215 051	Short Term Disability		\$12.70
PO#:	Voucher #:	50151	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt: \$86.71
			B 01 215 051	Short Term Disability		\$84.23
			B 04 215 051	Short Term Disability		\$12.70
PO#:	Voucher #:	50248	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$96.93
			B 01 215 032	Life		\$78.20
PO#:	Voucher #:	50133	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$78.20
			B 01 215 031	LTD		\$58.05
PO#:	Voucher #:	50134	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$58.05
			B 01 215 032	Life		\$177.15
			B 02 215 032	Life		\$11.85
			B 04 215 032	Life		\$3.00
PO#:	Voucher #:	50224	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt: \$192.00
			B 01 215 051	Short Term Disability		\$15.04
PO#:	Voucher #:	50138	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$15.04

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79801	4665		HARTFORD INSURANCE		Check		
			B 01	215 031	LTD	\$165.07		
			B 02	215 031	LTD	\$6.18		
			B 04	215 031	LTD	\$9.60		
PO#:	Voucher #:	50225	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt:	\$180.85	
			B 01	215 051	Short Term Disability	\$26.59		
			B 02	215 051	Short Term Disability	\$3.88		
PO#:	Voucher #:	50229	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt:	\$30.47	
			B 01	215 051	Short Term Disability	\$6.00		
			B 02	215 051	Short Term Disability	\$3.88		
PO#:	Voucher #:	50123	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt:	\$9.88	
			B 01	215 032	Life	\$94.95		
			B 02	215 032	Life	\$11.85		
			B 04	215 032	Life	\$3.00		
PO#:	Voucher #:	50118	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt:	\$109.80	
			B 01	215 032	Life	\$429.96		
			B 04	215 032	Life	\$18.00		
PO#:	Voucher #:	50242	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt:	\$447.96	
			B 01	215 031	LTD	\$528.34		
			B 04	215 031	LTD	\$28.43		
PO#:	Voucher #:	50243	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt:	\$556.77	
			B 01	215 031	LTD	\$528.34		
			B 01	215 031	Adjustment	\$301.10		
			B 04	215 031	LTD	\$28.43		
PO#:	Voucher #:	50146	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt:	\$857.87	
			B 01	215 032	Life	\$429.96		
			B 01	215 032	Adjustment	\$266.08		
			B 04	215 032	Life	\$18.00		
PO#:	Voucher #:	50145	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt:	\$714.04	
			B 01	215 031	LTD	\$106.18		
			B 02	215 031	LTD	\$6.18		
			B 04	215 031	LTD	\$9.60		
PO#:	Voucher #:	50119	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt:	\$121.96	
						Check Amount:	\$3,556.53	
PCB	79802	4620		HealthPartners Inc		Check		
			B 01	215 035	Dental	\$1,070.14		
			B 04	215 035	Payroll Deductions	\$92.50		

Detail Payment Register By Check

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Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79802	4620		HealthPartners Inc		Check
			B 01 215 035	Adjustment		\$560.22
PO#:	Voucher #:	50142	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt: \$1,722.86
			B 01 215 030	Hospital		\$26,029.07
			B 04 215 030	Hospital		\$1,154.90
PO#:	Voucher #:	50240	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$27,183.97
			B 01 215 035	Dental		\$92.07
PO#:	Voucher #:	50130	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$92.07
			E 01 005 110 000 000 305	EAP		\$123.20
PO#:	Voucher #:	50257	Invoice	Invoice No: 07-31-2026	7/31/2026	Paid Amt: \$123.20
			B 01 215 030	Hospital		\$8,162.46
			B 02 215 030	Hospital		\$574.70
			B 04 215 030	Hospital		\$1,190.33
PO#:	Voucher #:	50116	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt: \$9,927.49
			B 01 215 030	Hospital		\$26,029.07
			B 01 215 030	Adjustment		\$1,941.31
			B 04 215 030	Hospital		\$1,154.90
PO#:	Voucher #:	50143	Invoice	Invoice No: S2026241	7/31/2026	Paid Amt: \$29,125.28
			B 01 215 030	Hospital		\$13,616.47
			B 02 215 030	Hospital		\$574.70
			B 04 215 030	Hospital		\$1,190.33
PO#:	Voucher #:	50222	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt: \$15,381.50
			B 01 215 035	Dental		\$259.56
			B 02 215 035	Payroll Deductions		\$18.51
PO#:	Voucher #:	50221	Invoice	Invoice No: S2027020	7/31/2026	Paid Amt: \$278.07
			B 01 215 035	Dental		\$167.04
			B 02 215 035	Payroll Deductions		\$18.51
PO#:	Voucher #:	50115	Invoice	Invoice No: S2027010	7/31/2026	Paid Amt: \$185.55
			B 01 215 030	Hospital		\$5,385.09
PO#:	Voucher #:	50131	Invoice	Invoice No: S202624S0	7/31/2026	Paid Amt: \$5,385.09
			B 01 215 035	Dental		\$1,070.14
			B 04 215 035	Payroll Deductions		\$92.50
PO#:	Voucher #:	50239	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$1,162.64
						Check Amount: \$90,567.72

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79803	2288		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 079	Garnish		\$77.40
PO#:	Voucher #:	50244	Invoice	Invoice No: S2026242	7/31/2026	Paid Amt: \$77.40
						Check Amount: \$77.40
PCB	797440	3662		MINNESOTA UI FUND		Check
			B 01 215 219	MN Paid Leave		\$2,920.78
			B 02 215 219	MN Paid Leave		\$158.00
			B 04 215 219	MN Paid Leave		\$163.80
PO#:	Voucher #:	49240	Invoice	Invoice No: S2026190	7/1/2026	Paid Amt: \$3,242.58
			B 01 215 219	MN Paid Leave		\$2,745.42
			B 02 215 219	MN Paid Leave		\$132.36
			B 04 215 219	MN Paid Leave		\$139.70
PO#:	Voucher #:	49379	Invoice	Invoice No: S2026200	7/1/2026	Paid Amt: \$3,017.48
			B 01 215 219	MN Paid Leave		\$2,871.30
			B 02 215 219	MN Paid Leave		\$138.14
			B 04 215 219	MN Paid Leave		\$137.96
PO#:	Voucher #:	49531	Invoice	Invoice No: S2026210	7/1/2026	Paid Amt: \$3,147.40
			B 01 215 219	MN Paid Leave		\$3,433.17
			B 02 215 219	MN Paid Leave		\$147.28
			B 04 215 219	MN Paid Leave		\$145.91
PO#:	Voucher #:	49663	Invoice	Invoice No: S2026220	7/1/2026	Paid Amt: \$3,726.36
			B 01 215 219	MN Paid Leave		\$3,424.25
			B 02 215 219	MN Paid Leave		\$134.88
			B 04 215 219	MN Paid Leave		\$117.99
PO#:	Voucher #:	49842	Invoice	Invoice No: S2026230	7/1/2026	Paid Amt: \$3,677.12
			B 04 215 219	MN Paid Leave		\$9.70
PO#:	Voucher #:	49953	Invoice	Invoice No: S202623R0	7/1/2026	Paid Amt: \$9.70
			B 01 215 219	MN Paid Leave		\$2,180.70
			B 01 215 219	Adjustment		(\$0.27)
			B 02 215 219	MN Paid Leave		\$19.60
			B 04 215 219	MN Paid Leave		\$130.90
PO#:	Voucher #:	49970	Invoice	Invoice No: S2026240	7/1/2026	Paid Amt: \$2,330.93
			B 01 115 001	Overpayment to MN PL for Chk 79744		\$21,265.79
PO#:	Voucher #:	50324	Invoice	Invoice No: Chk 79744	7/1/2026	Paid Amt: \$21,265.79
			B 01 215 219	MN Paid Leave		\$167.31
			B 02 215 219	MN Paid Leave		\$21.92

Royalton Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2026-07/31/2026 Period: 202701-202701 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	797440	3662		MINNESOTA UI FUND		Check
			B 04 215 219	MN Paid Leave		\$14.07
PO#:	Voucher #:	49230	Invoice	Invoice No: S202618R0	7/1/2026	Paid Amt: \$203.30
						Check Amount: \$40,620.66
						Report Total: \$1,313,436.98

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund	Description	Total
01	General	\$900,412.09
02	Food Service	\$3,931.52
04	Community Service	\$41,817.60
07	Debt Service	\$356,722.50
12	Student Activities	\$10,553.27
Report Total		\$1,313,436.98

Royalton Public Schools

Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
11958	202701	07/31/2026	P	JE		July 2026 Cash Transfers	July 2026 Cash Transfers	B	01	101	000				Cash PCB	1,250,000.00	0.00
							July 2026 Cash Transfers	B	01	101	006				MN Trust	0.00	1,250,000.00
																\$1,250,000.00	\$1,250,000.00
11990	202701	07/01/2026	P	JE		HP/BCBS Prepaids Reversal	July Insurance Premiums	B	01	131	000				Prepaid Expenditures	0.00	103,296.87
							HP Ins July	B	01	215	030				Hospital	99,547.28	0.00
							BCBS Ins July	B	01	215	033				Vision Flex	308.40	0.00
							HP Ins July	B	01	215	035				Dental	3,441.19	0.00
																\$103,296.87	\$103,296.87
12086	202701	07/01/2026	P	JE		N Goldade Wages	N Goldade	B	01	201	000				Salaries Payable	3,458.76	0.00
							N Goldade	B	01	215	010				FICA	271.17	0.00
							N Goldade	B	01	215	018				TRA	347.74	0.00
							N Goldade	B	01	215	219				MN Paid Leave	15.60	0.00
							N Goldade	E	01	020	301	000	830	185	Other Salary Payments	0.00	3,458.76
							N Goldade	E	01	020	301	000	830	210	FICA/MEDICARE	0.00	271.17
							N Goldade	E	01	020	301	000	830	218	TRA	0.00	347.74
							N Goldade	E	01	020	301	000	830	219	MN Pd Leave	0.00	15.60
																\$4,093.27	\$4,093.27



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

Supplemental Information

August 2026

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11742	0485	PCB														
Class Dues			30851	Credit	A	08/03/26		Wire	1	Class of 2033						
						0485 R 12 020 298 029 301 060				Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30852	Credit	A	08/03/26		Wire	1	Class of 2032						
						0485 R 12 020 298 032 301 060				Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30853	Credit	A	08/03/26		Wire	1	CLASS OF 2030						
						0485 R 12 020 298 040 301 060				Class of 2030					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			30854	Credit	A	08/03/26		Wire	1	Class of 2029						
						0485 R 12 020 298 094 301 060				Admission/Stud Acts CLASS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			30855	Credit	A	08/03/26		Wire	1	CLASS OF 2028						
						0485 R 12 020 298 028 301 060				Admission/Stud Acts-SA Clas					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			30856	Credit	A	08/03/26		Wire	1	CLASS OF 2027						
						0485 R 12 020 298 037 301 060				Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Baseball			30857	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Boys Basketball			30858	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Cross Country			30859	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Football			30860	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11742	0485	PCB														
HS Girls Basketball			30861	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Softball			30862	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Tech Ins Fees			30863	Credit	A	08/03/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					175.00	0.00
														Receipt Total:	\$175.00	\$0.00
HS Track & Field			30864	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
HS Volleyball			30865	Credit	A	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					300.00	0.00
														Receipt Total:	\$300.00	\$0.00
MS Tech Ins Fee			30866	Credit	A	08/03/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Girls Basketball			30944	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Girls Golf			30945	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Softball			30946	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Volleyball			30947	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11742	0485	PCB														
Milk			30948	Credit	V	08/03/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Baseball			30949	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Boys Basketball			30950	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			30951	Credit	V	08/03/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
2026 HS Softball			30952	Credit	V	08/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
2026 MS Tech Repair			30953	Credit	V	08/03/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					24.00	0.00
														Receipt Total:	\$24.00	\$0.00
Original Receipt # 30944			30964	Credit	V	08/03/26		Check-V 1		ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050								(75.00)	0.00
														Receipt Total:	(\$75.00)	\$0.00
Original Receipt # 30945			30965	Credit	V	08/03/26		Check-V 1		ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050								(75.00)	0.00
														Receipt Total:	(\$75.00)	\$0.00
Original Receipt # 30946			30966	Credit	V	08/03/26		Check-V 1		ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050								(50.00)	0.00
														Receipt Total:	(\$50.00)	\$0.00
Original Receipt # 30947			30967	Credit	V	08/03/26		Check-V 1		ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050								(150.00)	0.00
														Receipt Total:	(\$150.00)	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11742	0485	PCB														
Original Receipt # 30948			30968	Credit	V	08/03/26		Check-V 1		FOOD SERVICE						
						0485	R 02 005 770 000 703 601								(30.00)	0.00
														Receipt Total:	(\$30.00)	\$0.00
Original Receipt # 30949			30969	Credit	V	08/03/26		Check-V 1		ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050								(55.00)	0.00
														Receipt Total:	(\$55.00)	\$0.00
Original Receipt # 30950			30970	Credit	V	08/03/26		Check-V 1		ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050								(55.00)	0.00
														Receipt Total:	(\$55.00)	\$0.00
Original Receipt # 30951			30971	Credit	V	08/03/26		Check-V 1		ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099								(25.00)	0.00
														Receipt Total:	(\$25.00)	\$0.00
Original Receipt # 30952			30972	Credit	V	08/03/26		Check-V 1		ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050								(120.00)	0.00
														Receipt Total:	(\$120.00)	\$0.00
Original Receipt # 30953			30973	Credit	V	08/03/26		Check-V 1		ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099								(24.00)	0.00
														Receipt Total:	(\$24.00)	\$0.00
														Deposit Total:	\$1,595.00	\$0.00
11743	0485	PCB														
Class Dues			30867	Credit	A	08/04/26		Wire 1		Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			30868	Credit	A	08/04/26		Wire 1		Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			30869	Credit	A	08/04/26		Wire 1		Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30870	Credit	A	08/04/26		Wire 1		CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					80.00	0.00
														Receipt Total:	\$80.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11743	0485	PCB														
Class Dues			30871	Credit	A	08/04/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Class Dues			30872	Credit	A	08/04/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Class Dues			30873	Credit	A	08/04/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
Driver's Education			30874	Credit	A	08/04/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
ES Tech Insurance Fees			30875	Credit	A	08/04/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					521.00	0.00
														Receipt Total:	\$521.00	\$0.00
Food Service			30876	Credit	A	08/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
HS Football			30877	Credit	A	08/04/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Girls Golf			30878	Credit	A	08/04/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fees			30879	Credit	A	08/04/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					187.00	0.00
														Receipt Total:	\$187.00	\$0.00
HS Volleyball			30880	Credit	A	08/04/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					300.00	0.00
														Receipt Total:	\$300.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11743	0485	PCB														
Milk			30881	Credit	A	08/04/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					220.00	0.00
														Receipt Total:	\$220.00	\$0.00
MS Tech Ins Fee			30882	Credit	A	08/04/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					212.00	0.00
														Receipt Total:	\$212.00	\$0.00
2026 HS Girls Golf			30883	Credit	A	08/04/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
2026 MS Tech Repair			30884	Credit	A	08/04/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$2,525.00	\$0.00
11744	0485	PCB														
Class Dues			30885	Credit	A	08/05/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30886	Credit	A	08/05/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			30887	Credit	A	08/05/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30888	Credit	A	08/05/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30889	Credit	A	08/05/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			30890	Credit	A	08/05/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					50.00	0.00
														Receipt Total:	\$50.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11744	0485	PCB														
Class Dues			30891	Credit	A	08/05/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301 060		Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Driver's Education			30892	Credit	A	08/05/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505	000 321 040		Tuition From Patrons					180.00	0.00
														Receipt Total:	\$180.00	\$0.00
ES Tech Insurance Fee			30893	Credit	A	08/05/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					199.00	0.00
														Receipt Total:	\$199.00	\$0.00
Food Service			30894	Credit	A	08/05/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Achery			30895	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Boys Golf			30896	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Football			30897	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Girls Basketball			30898	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Softball			30899	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
HS Tech Ins Fee			30900	Credit	A	08/05/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					187.00	0.00
														Receipt Total:	\$187.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11744	0485	PCB														
HS Volleyball			30901	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					300.00	0.00
														Receipt Total:	\$300.00	\$0.00
Milk			30902	Credit	A	08/05/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
MS Baseball			30903	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
MS Football			30904	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					275.00	0.00
														Receipt Total:	\$275.00	\$0.00
MS Tech Ins Fee			30905	Credit	A	08/05/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
MS Wrestling			30906	Credit	A	08/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					95.00	0.00
														Receipt Total:	\$95.00	\$0.00
														Deposit Total:	\$2,461.00	\$0.00
11745	0485	PCB														
Class Dues			30907	Credit	A	08/06/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30908	Credit	A	08/06/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30909	Credit	A	08/06/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
ES Tech Insurance Fee			30910	Credit	A	08/06/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					36.00	0.00
														Receipt Total:	\$36.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11745	0485	PCB														
HS Tech Insurance Fee			30911	Credit	A	08/06/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Volleyball			30912	Credit	A	08/06/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Milk			30913	Credit	A	08/06/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Cross Country			30914	Credit	A	08/06/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					27.50	0.00
														Receipt Total:	\$27.50	\$0.00
MS Tech Ins Fee			30915	Credit	A	08/06/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					49.00	0.00
														Receipt Total:	\$49.00	\$0.00
														Deposit Total:	\$327.50	\$0.00
11746	0485	PCB														
Class Dues			30916	Credit	A	08/07/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30917	Credit	A	08/07/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30918	Credit	A	08/07/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			30919	Credit	A	08/07/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Baseball			30920	Credit	A	08/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11746	0485	PCB														
HS Boys Basketball			30921	Credit	A	08/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Football			30922	Credit	A	08/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			30923	Credit	A	08/07/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Volleyball			30924	Credit	A	08/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
MS Tech Ins Fee			30925	Credit	A	08/07/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														Deposit Total:	\$550.00	\$0.00
11747	0485	PCB														
Class Dues			30926	Credit	A	08/08/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30927	Credit	A	08/08/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30928	Credit	A	08/08/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			30929	Credit	A	08/08/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			30930	Credit	A	08/08/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11747	0485	PCB														
ES Tech Ins Fee			30931	Credit	A	08/08/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Cross Country			30932	Credit	A	08/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Football			30933	Credit	A	08/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			30934	Credit	A	08/08/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
HS Tech Repair Fee			30935	Credit	A	08/08/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Volleyball			30936	Credit	A	08/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
MS Tech Ins Fee			30937	Credit	A	08/08/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
MS Volleyball			30938	Credit	A	08/08/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														Deposit Total:	\$670.00	\$0.00
11748	0485	PCB														
Class Dues			30939	Credit	A	08/09/26		Wire	1	Class of 2032						
						0485	R 12 020 298	032 301 060		Admission/Stud Acts-SA Cla					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			30940	Credit	A	08/09/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298	040 301 060		Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11748	0485	PCB														
Class Dues			30941	Credit	A	08/09/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			30942	Credit	A	08/09/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
ES Tech Ins Fees			30943	Credit	A	08/09/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Girls Basketball			30954	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Girls Golf			30955	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Softball			30956	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Volleyball			30957	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
Milk			30958	Credit	A	08/09/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Baseball			30959	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Boys Basketball			30960	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11748	0485	PCB														
MS Tech Ins Fee			30961	Credit	A	08/09/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
2026 HS Softball			30962	Credit	A	08/09/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
2026 MS Tech Repair			30963	Credit	A	08/09/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					24.00	0.00
														Receipt Total:	\$24.00	\$0.00
														Deposit Total:	\$859.00	\$0.00
11749	0485	PCB														
Class Dues			30974	Credit	A	08/10/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30975	Credit	A	08/10/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			30976	Credit	A	08/10/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			30977	Credit	A	08/10/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
Class Dues			30978	Credit	A	08/10/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			30979	Credit	A	08/10/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					90.00	0.00
														Receipt Total:	\$90.00	\$0.00
Driver's Education			30980	Credit	A	08/10/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11749	0485	PCB														
ES Tech Insurance Fee			30981	Credit	A	08/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					162.00	0.00
														Receipt Total:	\$162.00	\$0.00
HS Baseball			30982	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Boys Basketball			30983	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Cross Country			30984	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Football			30985	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Fall Play			30986	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Girls Basketball			30987	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Softball			30988	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			30989	Credit	A	08/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					275.00	0.00
														Receipt Total:	\$275.00	\$0.00
HS Track & Field			30990	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11749	0485	PCB														
HS Volleyball			30991	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Wrestling			30992	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Milk			30993	Credit	A	08/10/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Baseball			30994	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Boys Basketball			30995	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Football			30996	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Girls Basketball			30997	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Softball			30998	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
MS Tech Ins Fee			30999	Credit	A	08/10/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
MS Volleyball			31000	Credit	A	08/10/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
														Deposit Total:	\$2,432.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11750	0485	PCB														
Class Dues			31001	Credit	A	08/11/26		Wire	1	Class of 2033						
						0485 R 12 020 298 029 301 060				Admission/Stud Acts-SA Clas					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31002	Credit	A	08/11/26		Wire	1	Class of 2032						
						0485 R 12 020 298 032 301 060				Admission/Stud Acts-SA Clas					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31003	Credit	A	08/11/26		Wire	1	Class of 2031						
						0485 R 12 020 298 031 301 060				Admission/Stud Acts-SA Clas					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			31004	Credit	A	08/11/26		Wire	1	CLASS OF 2030						
						0485 R 12 020 298 040 301 060				Class of 2030					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31005	Credit	A	08/11/26		Wire	1	Class of 2029						
						0485 R 12 020 298 094 301 060				Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			31006	Credit	A	08/11/26		Wire	1	CLASS OF 2028						
						0485 R 12 020 298 028 301 060				Admission/Stud Acts-SA Clas					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			31007	Credit	A	08/11/26		Wire	1	CLASS OF 2027						
						0485 R 12 020 298 037 301 060				Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Driver's Education			31008	Credit	A	08/11/26		Wire	1	ROYALTON DRIVERS EDI						
						0485 R 04 000 505 000 321 040				Tuition From Patrons					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
ES Tech Insurance Fee			31009	Credit	A	08/11/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000 690 000 099				Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			31010	Credit	A	08/11/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					450.00	0.00
														Receipt Total:	\$450.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11750	0485	PCB														
HS Football			31011	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Softball			31012	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			31013	Credit	A	08/11/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					136.00	0.00
														Receipt Total:	\$136.00	\$0.00
HS Track & Field			31014	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Volleyball			31015	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					525.00	0.00
														Receipt Total:	\$525.00	\$0.00
Milk			31016	Credit	A	08/11/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
MS Cross Country			31017	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
MS Football			31018	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Fall Play			31019	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
MS Tech Ins Fee			31020	Credit	A	08/11/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11750	0485	PCB														
MS Volleyball			31021	Credit	A	08/11/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
2026 ME Tech Repair			31022	Credit	A	08/11/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					44.00	0.00
														Receipt Total:	\$44.00	\$0.00
														Deposit Total:	\$2,635.00	\$0.00
11751	0485	PCB														
Class Dues			31023	Credit	A	08/12/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Cla					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31024	Credit	A	08/12/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Cla					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31025	Credit	A	08/12/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31026	Credit	A	08/12/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
ES Tech Insurance Fee			31027	Credit	A	08/12/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					187.00	0.00
														Receipt Total:	\$187.00	\$0.00
Lunch			31028	Credit	A	08/12/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					11.00	0.00
														Receipt Total:	\$11.00	\$0.00
HS Tech Ins Fee			31029	Credit	A	08/12/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Volleyball			31030	Credit	A	08/12/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11751	0485	PCB														
MS Boys Basketball			31031	Credit	A	08/12/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31032	Credit	A	08/12/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
														Deposit Total:	\$558.00	\$0.00
11752	0485	PCB														
Class Dues			31033	Credit	A	08/13/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31034	Credit	A	08/13/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31035	Credit	A	08/13/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31036	Credit	A	08/13/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Driver's Education			31037	Credit	A	08/13/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
ES Tech Ins Fee			31038	Credit	A	08/13/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Football			31039	Credit	A	08/13/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Robotics			31040	Credit	A	08/13/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11752	0485	PCB														
HS Tech Ins Fee			31041	Credit	A	08/13/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Milk			31042	Credit	A	08/13/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
MS Tech Ins Fee			31043	Credit	A	08/13/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
MS Volleyball			31044	Credit	A	08/13/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
2026 MS Boys Basketball			31045	Credit	A	08/13/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$565.00	\$0.00
11753	0485	PCB														
Class Dues			31046	Credit	A	08/14/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31047	Credit	A	08/14/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31048	Credit	A	08/14/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Es Tech Insurance Fee			31049	Credit	A	08/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					87.00	0.00
														Receipt Total:	\$87.00	\$0.00
HS Football			31050	Credit	A	08/14/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					37.50	0.00
														Receipt Total:	\$37.50	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11753	0485	PCB														
HS Volleyball			31051	Credit	A	08/14/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Milk			31052	Credit	A	08/14/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Tech Ins Fee			31053	Credit	A	08/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
2025 Class Dues Grade 6			31054	Credit	A	08/14/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
2026 HS Tech Repair			31055	Credit	A	08/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					167.00	0.00
														Receipt Total:	\$167.00	\$0.00
2026 MS Tech Repair			31056	Credit	A	08/14/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					154.00	0.00
														Receipt Total:	\$154.00	\$0.00
2025 Class Dues Grade 11			31085	Credit	A	08/14/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														Deposit Total:	\$730.50	\$0.00
11754	0485	PCB														
Class Dues			31057	Credit	A	08/16/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31058	Credit	A	08/16/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31059	Credit	A	08/16/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11754	0485	PCB														
Class Dues			31060	Credit	A	08/16/26		Wire	1	CLASS OF 2030						
						0485 R 12 020 298 040 301 060				Class of 2030					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31061	Credit	A	08/16/26		Wire	1	Class of 2029						
						0485 R 12 020 298 094 301 060				Admission/Stud Acts CLASS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			31062	Credit	A	08/16/26		Wire	1	CLASS OF 2028						
						0485 R 12 020 298 028 301 060				Admission/Stud Acts-SA Clas					175.00	0.00
														Receipt Total:	\$175.00	\$0.00
Class Dues			31063	Credit	A	08/16/26		Wire	1	CLASS OF 2027						
						0485 R 12 020 298 037 301 060				Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Driver's Education			31064	Credit	A	08/16/26		Wire	1	ROYALTON DRIVERS EDI						
						0485 R 04 000 505 000 321 040				Tuition From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
ES Tech Ins Fee			31065	Credit	A	08/16/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000 690 000 099				Misc Local Revenue-Tech Ins					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
Lunch			31066	Credit	A	08/16/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770 000 701 601				SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Baseball			31067	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
HS Boys Basketball			31068	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					225.00	0.00
														Receipt Total:	\$225.00	\$0.00
HS Cross Country			31069	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292 000 000 050				Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11754	0485	PCB														
HS Football			31070	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					168.75	0.00
														Receipt Total:	\$168.75	\$0.00
HS Fall Play			31071	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
HS One Act Play			31072	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			31073	Credit	A	08/16/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Volleyball			31074	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					300.00	0.00
														Receipt Total:	\$300.00	\$0.00
Milk			31075	Credit	A	08/16/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Baseball			31076	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Boys Basketball			31077	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Football			31078	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31079	Credit	A	08/16/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					125.00	0.00
														Receipt Total:	\$125.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11754	0485	PCB														
MS Volleyball			31080	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
2025 HS Baseball			31081	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					5.00	0.00
														Receipt Total:	\$5.00	\$0.00
2025 HS Boys Basketball			31082	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
2025 HS Football			31083	Credit	A	08/16/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
2026 MS Tech Repair			31084	Credit	A	08/16/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					136.00	0.00
														Receipt Total:	\$136.00	\$0.00
														Deposit Total:	\$2,444.75	\$0.00
11755	0485	PCB														
Arux Community Ed Deposits			31086	Credit	A	08/31/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 325 099			Misc Local Revenue					38.21	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					1,717.10	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Fro					4,139.94	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					735.00	0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons					15,304.30	0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Fro					4,408.50	0.00
														Receipt Total:	\$26,343.05	\$0.00
														Deposit Total:	\$26,343.05	\$0.00
11756	0485	PCB														
Class Dues			31087	Credit	A	08/17/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					100.00	0.00
														Receipt Total:	\$100.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11756	0485	PCB														
Class Dues			31088	Credit	A	08/17/26		Wire	1	Class of 2032						
						0485 R 12 020 298	032 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31089	Credit	A	08/17/26		Wire	1	Class of 2031						
						0485 R 12 020 298	031 301 060			Admission/Stud Acts-SA Clas					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31090	Credit	A	08/17/26		Wire	1	CLASS OF 2030						
						0485 R 12 020 298	040 301 060			Class of 2030					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
Class Dues			31091	Credit	A	08/17/26		Wire	1	Class of 2029						
						0485 R 12 020 298	094 301 060			Admission/Stud Acts CLASS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			31092	Credit	A	08/17/26		Wire	1	CLASS OF 2028						
						0485 R 12 020 298	028 301 060			Admission/Stud Acts-SA Clas					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Class Dues			31093	Credit	A	08/17/26		Wire	1	CLASS OF 2027						
						0485 R 12 020 298	037 301 060			Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
Driver's Education			31094	Credit	A	08/17/26		Wire	1	ROYALTON DRIVERS EDI						
						0485 R 04 000 505	000 321 040			Tuition From Patrons					180.00	0.00
														Receipt Total:	\$180.00	\$0.00
ES Tech Insurance Fee			31095	Credit	A	08/17/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000	690 000 099			Misc Local Revenue-Tech In					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
Lunch			31096	Credit	A	08/17/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770	000 701 601			SALES TO PUPILS					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Boys Basketball			31097	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485 R 01 000 292	000 000 050			Fees From Patrons					225.00	0.00
														Receipt Total:	\$225.00	\$0.00

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11756	0485	PCB														
HS Cross Country			31098	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Football			31099	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					187.50	0.00
														Receipt Total:	\$187.50	\$0.00
HS Knowledge Bowl			31100	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			31101	Credit	A	08/17/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					162.00	0.00
														Receipt Total:	\$162.00	\$0.00
HS Track & Field			31102	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Volleyball			31103	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					375.00	0.00
														Receipt Total:	\$375.00	\$0.00
Milk			31104	Credit	A	08/17/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
MS Cross Country			31105	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Dance			31106	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31107	Credit	A	08/17/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					224.00	0.00
														Receipt Total:	\$224.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11756	0485	PCB														
MS Volleyball			31108	Credit	A	08/17/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
2026 MS Tech Repair			31109	Credit	A	08/17/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
														Deposit Total:	\$2,763.50	\$0.00
11757	0485	PCB														
Class Dues			31110	Credit	A	08/18/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Cla					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31111	Credit	A	08/18/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Cla					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31112	Credit	A	08/18/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31113	Credit	A	08/18/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Class Dues			31114	Credit	A	08/18/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Cla					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
ES Tech Insurance Fee			31115	Credit	A	08/18/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					37.00	0.00
														Receipt Total:	\$37.00	\$0.00
Lunch			31116	Credit	A	08/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Cross Country			31117	Credit	A	08/18/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11757	0485	PCB														
HS Girls Basketball			31118	Credit	A	08/18/26		Wire	1	ACTIVIITY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Tech Ins Fee			31119	Credit	A	08/18/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Volleyball			31120	Credit	A	08/18/26		Walmart 1		ACTIVIITY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					225.00	0.00
														Receipt Total:	\$225.00	\$0.00
Milk			31121	Credit	A	08/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
MS Tech Ins Fee			31122	Credit	A	08/18/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
2024 MS Tech Repair			31123	Credit	A	08/18/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					104.00	0.00
														Receipt Total:	\$104.00	\$0.00
2025 MS Tech Ins Repair			31124	Credit	A	08/18/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					74.00	0.00
														Receipt Total:	\$74.00	\$0.00
Class Dues owed 2026			31125	Credit	V	08/18/26		Wire	1	Class of 2029						
						0485	B 04 115 000				20283	08/18/26	On Acct	0.00	10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Original Receipt # 31125			31126	Credit	V	08/18/26		Check-V 1		Class of 2029						
						0485	B 04 115 000				20283	08/18/26	On Acct	0.00	(10.00)	0.00
														Receipt Total:	(\$10.00)	\$0.00
Class Dues from 2026			31127	Credit	A	08/18/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11757	0485	PCB														
2026 Milk			31128	Credit	A	08/18/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
Receipt Total:														\$10.00	\$0.00	
Deposit Total:														\$1,330.00	\$0.00	
11758	0485	PCB														
Class Dues			31129	Credit	A	08/19/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31130	Credit	A	08/19/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31131	Credit	A	08/19/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
Receipt Total:														\$40.00	\$0.00	
Class Dues			31132	Credit	A	08/19/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					60.00	0.00
Receipt Total:														\$60.00	\$0.00	
Class Dues			31133	Credit	A	08/19/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					50.00	0.00
Receipt Total:														\$50.00	\$0.00	
Driver's Education			31134	Credit	A	08/19/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					60.00	0.00
Receipt Total:														\$60.00	\$0.00	
ES Tech Insurance Fee			31135	Credit	A	08/19/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
Receipt Total:														\$50.00	\$0.00	
HS Boys Basketball			31136	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
Receipt Total:														\$75.00	\$0.00	
HS Football			31137	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
Receipt Total:														\$75.00	\$0.00	

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11758	0485	PCB														
HS Tech Ins Fee			31138	Credit	A	08/19/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
MS Football			31139	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Girls Basketball			31140	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Knowledge Bowl			31141	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31142	Credit	A	08/19/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
MS Volleyball			31143	Credit	A	08/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
														Deposit Total:	\$860.00	\$0.00
11759	0485	PCB														
Class Dues			31144	Credit	A	08/20/26		Wire	1	Class of 2033						
						0485	R 12 020 298	029 301 060		Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31145	Credit	A	08/20/26		Wire	1	Class of 2031						
						0485	R 12 020 298	031 301 060		Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31146	Credit	A	08/20/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298	040 301 060		Class of 2030					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31147	Credit	A	08/20/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301 060		Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11759	0485	PCB														
ES Tech insurance Fee			31148	Credit	A	08/20/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
Lunch			31149	Credit	A	08/20/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Cross Country			31150	Credit	A	08/20/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Milk			31151	Credit	A	08/20/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000 703 601		Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Football			31152	Credit	A	08/20/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31153	Credit	A	08/20/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														Deposit Total:	\$535.00	\$0.00
11760	0485	PCB														
Class Dues			31154	Credit	A	08/21/26		Wire	1	Class of 2033						
						0485	R 12 020 298	029 301 060		Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31155	Credit	A	08/21/26		Wire	1	Class of 2032						
						0485	R 12 020 298	032 301 060		Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31156	Credit	A	08/21/26		Wire	1	Class of 2031						
						0485	R 12 020 298	031 301 060		Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31157	Credit	A	08/21/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301 060		Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11760	0485	PCB														
ES Tech Ins Fee			31158	Credit	A	08/21/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					111.00	0.00
														Receipt Total:	\$111.00	\$0.00
Milk			31159	Credit	A	08/21/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Softball			31160	Credit	A	08/21/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31161	Credit	A	08/21/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					112.00	0.00
														Receipt Total:	\$112.00	\$0.00
MS Volleyball			31162	Credit	A	08/21/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
														Deposit Total:	\$588.00	\$0.00
11761	0485	PCB														
Class Due			31163	Credit	A	08/23/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31164	Credit	A	08/23/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			31165	Credit	A	08/23/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Tech Ins Fee			31166	Credit	A	08/23/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 292 000 000 050			Fees From Patrons					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
MS Tech Ins Fee			31167	Credit	A	08/23/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					25.00	0.00
														Receipt Total:	\$25.00	\$0.00

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Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11761	0485	PCB														
Class Dues	2023		31168	Credit	A	08/23/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues	2023		31169	Credit	A	08/23/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues	2024		31170	Credit	A	08/23/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Class Dues	2025		31171	Credit	A	08/23/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$215.00	\$0.00	
11762	0485	PCB														
Class Dues			31172	Credit	A	08/24/26		Wire	1	Class of 2033						
						0485	R 12 020 298	029 301	060	Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31173	Credit	A	08/24/26		Wire	1	Class of 2032						
						0485	R 12 020 298	032 301	060	Admission/Stud Acts-SA Clas					40.00	0.00
Receipt Total:														\$40.00	\$0.00	
Class Dues			31174	Credit	A	08/24/26		Wire	1	Class of 2031						
						0485	R 12 020 298	031 301	060	Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31175	Credit	A	08/24/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298	040 301	060	Class of 2030					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31176	Credit	A	08/24/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301	060	Admission/Stud Acts-SA Clas					75.00	0.00
Receipt Total:														\$75.00	\$0.00	
Class Dues			31177	Credit	A	08/24/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301	060	Admission/Stud Acts-SA Clas					90.00	0.00
Receipt Total:														\$90.00	\$0.00	

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11762	0485	PCB														
ES Tech Insurance Fee			31178	Credit	A	08/24/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					112.00	0.00
														Receipt Total:	\$112.00	\$0.00
Lunch			31179	Credit	A	08/24/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					125.00	0.00
														Receipt Total:	\$125.00	\$0.00
HS Football			31180	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Fall Play			31181	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Musical			31182	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS One Act Play			31183	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			31184	Credit	A	08/24/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Milk			31185	Credit	A	08/24/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
MS Baseball			31186	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Football			31187	Credit	A	08/24/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					96.25	0.00
														Receipt Total:	\$96.25	\$0.00

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11762	0485	PCB														
MS Tech Ins Fee			31188	Credit	A	08/24/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
2026 HS Tech Repair			31189	Credit	A	08/24/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$1,070.25	\$0.00
11763	0485	PCB														
Class Dues			31190	Credit	A	08/25/26		Wire	1	Class of 2033						
						0485	R 12 020 298 029 301 060			Admission/Stud Acts-SA Clas					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31191	Credit	A	08/25/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31192	Credit	A	08/25/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31193	Credit	A	08/25/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					80.00	0.00
														Receipt Total:	\$80.00	\$0.00
Class Dues			31194	Credit	A	08/25/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Class Dues			31195	Credit	A	08/25/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			31196	Credit	A	08/25/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298 037 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Driver's Education			31197	Credit	A	08/25/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					240.00	0.00
														Receipt Total:	\$240.00	\$0.00

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11763	0485	PCB														
ES Tech Insurance Fee			31198	Credit	A	08/25/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					162.00	0.00
														Receipt Total:	\$162.00	\$0.00
Food Service			31199	Credit	A	08/25/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
HS Baseball			31200	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Football			31201	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Knowledge Bowl			31202	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Robotics			31203	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Softball			31204	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Tech Ins Fee			31205	Credit	A	08/25/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					300.00	0.00
														Receipt Total:	\$300.00	\$0.00
Milk			31206	Credit	A	08/25/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Knowledge Bowl			31207	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00

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11763	0485	PCB														
MS Tech Ins Fee			31208	Credit	A	08/25/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					261.00	0.00
														Receipt Total:	\$261.00	\$0.00
MS Volleyball			31209	Credit	A	08/25/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					110.00	0.00
														Receipt Total:	\$110.00	\$0.00
2026 MS Tech Repair			31210	Credit	A	08/25/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000 099		Misc Local Revenue-Tech Ins					124.00	0.00
														Receipt Total:	\$124.00	\$0.00
														Deposit Total:	\$2,227.00	\$0.00
11764	0485	PCB														
Class Dues			31211	Credit	A	08/26/26		Wire	1	Class of 2033						
						0485	R 12 020 298	029 301 060		Admission/Stud Acts-SA Clas					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
Class Dues			31212	Credit	A	08/26/26		Wire	1	Class of 2032						
						0485	R 12 020 298	032 301 060		Admission/Stud Acts-SA Clas					120.00	0.00
														Receipt Total:	\$120.00	\$0.00
Class Dues			31213	Credit	A	08/26/26		Wire	1	Class of 2031						
						0485	R 12 020 298	031 301 060		Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31214	Credit	A	08/26/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298	040 301 060		Class of 2030					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31215	Credit	A	08/26/26		Wire	1	Class of 2029						
						0485	R 12 020 298	094 301 060		Admission/Stud Acts CLASS					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Class Dues			31216	Credit	A	08/26/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301 060		Admission/Stud Acts-SA Clas					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
Class Dues			31217	Credit	A	08/26/26		Wire	1	CLASS OF 2027						
						0485	R 12 020 298	037 301 060		Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00

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11764	0485	PCB														
Driver's Education			31218	Credit	A	08/26/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					240.00	0.00
														Receipt Total:	\$240.00	\$0.00
ES Tech Insurance Fee			31219	Credit	A	08/26/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Lunch			31220	Credit	A	08/26/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					109.00	0.00
														Receipt Total:	\$109.00	\$0.00
HS Boys Baasketball			31221	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Boys Golf			31222	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Cross Country			31223	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Football			31224	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					37.50	0.00
														Receipt Total:	\$37.50	\$0.00
HS Tech Ins Fee			31225	Credit	A	08/26/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					212.00	0.00
														Receipt Total:	\$212.00	\$0.00
Milk			31226	Credit	A	08/26/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
MS Baseball			31227	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					165.00	0.00
														Receipt Total:	\$165.00	\$0.00

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11764	0485	PCB														
MS Boys Basketball			31228	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					96.25	0.00
														Receipt Total:	\$96.25	\$0.00
MS Football			31229	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
MS Softball			31230	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31231	Credit	A	08/26/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
MS Volleyball			31232	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					220.00	0.00
														Receipt Total:	\$220.00	\$0.00
MS Wrestling			31233	Credit	A	08/26/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					95.00	0.00
														Receipt Total:	\$95.00	\$0.00
Class Dues 2023			31234	Credit	A	08/26/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					13.00	0.00
														Receipt Total:	\$13.00	\$0.00
Class Dues 2025			31235	Credit	A	08/26/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Cla					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
2026 MS Tech Repair			31236	Credit	A	08/26/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
														Deposit Total:	\$2,707.75	\$0.00
11765	0485	PCB														
Class Dues			31237	Credit	A	08/27/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Cla					20.00	0.00
														Receipt Total:	\$20.00	\$0.00

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11765	0485	PCB														
Class Dues			31238	Credit	A	08/27/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
ES Tech Insurance Fee			31239	Credit	A	08/27/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					49.00	0.00
														Receipt Total:	\$49.00	\$0.00
Lunch			31240	Credit	A	08/27/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
HS Football			31241	Credit	A	08/27/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Tech Ins Fee			31242	Credit	A	08/27/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
Milk			31243	Credit	A	08/27/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS Fall Play			31244	Credit	A	08/27/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS One Act Play			31245	Credit	A	08/27/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
MS Softball			31246	Credit	A	08/27/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31247	Credit	A	08/27/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 292 000 000 050			Fees From Patrons					50.00	0.00
														Receipt Total:	\$50.00	\$0.00

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11765	0485	PCB														
MS Volleyball			31248	Credit	A	08/27/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
Class Dues			31249	Credit	A	08/27/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31250	Credit	A	08/27/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$616.00	\$0.00
11766	0485	PCB														
Class Dues			31251	Credit	A	08/28/26		Wire	1	Class of 2031						
						0485	R 12 020 298 031 301 060			Admission/Stud Acts-SA Clas					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31252	Credit	A	08/28/26		Wire	1	Class of 2029						
						0485	R 12 020 298 094 301 060			Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Football			31253	Credit	A	08/28/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
HS Tech Ins Fee			31254	Credit	A	08/28/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
HS Volleyball			31255	Credit	A	08/28/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					225.00	0.00
														Receipt Total:	\$225.00	\$0.00
MS Tech Ins Fee			31256	Credit	A	08/28/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 292 000 000 050			Fees From Patrons					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Class Dues			31257	Credit	A	08/28/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					40.00	0.00
														Receipt Total:	\$40.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11766	0485	PCB														
Class Dues			31258	Credit	A	08/28/26		Wire	1	CLASS OF 2030						
						0485 R 12 020 298	040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31259	Credit	A	08/28/26		Wire	1	Class of 2029						
						0485 R 12 020 298	094 301 060			Admission/Stud Acts CLASS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31260	Credit	A	08/28/26		Wire	1	Class of 2029						
						0485 R 12 020 298	094 301 060			Admission/Stud Acts CLASS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Days			31261	Credit	A	08/28/26		Wire	1	Class of 2029						
						0485 R 12 020 298	094 301 060			Admission/Stud Acts CLASS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
														Deposit Total:	\$515.00	\$0.00
11767	0485	PCB														
Class Dues			31262	Credit	A	08/29/26		Wire	1	Class of 2029						
						0485 R 12 020 298	094 301 060			Admission/Stud Acts CLASS					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Lunch			31263	Credit	A	08/29/26		Wire	1	FOOD SERVICE						
						0485 R 02 005 770	000 701 601			SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
HS Football			31264	Credit	A	08/29/26		Wire	1	ACTIVITYY FEE'S						
						0485 R 01 000 292	000 000 050			Fees From Patrons					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
HS Tech Ins Club			31265	Credit	A	08/29/26		Wire	1	ROYALTON TECHNOLOG						
						0485 R 01 000 000	690 000 099			Misc Local Revenue-Tech Ins					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
MS Volleyball			31266	Credit	A	08/29/26		Wire	1	ACTIVITYY FEE'S						
						0485 R 01 000 292	000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														Deposit Total:	\$355.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11768	0485	PCB														
Class Dues			31267	Credit	A	08/30/26		Wire	1	Class of 2032						
						0485	R 12 020 298 032 301 060			Admission/Stud Acts-SA Clas					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Class Dues			31268	Credit	A	08/30/26		Wire	1	CLASS OF 2030						
						0485	R 12 020 298 040 301 060			Class of 2030					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Class Dues			31269	Credit	A	08/30/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298 028 301 060			Admission/Stud Acts-SA Clas					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
Driver's Education			31270	Credit	A	08/30/26		Wire	1	ROYALTON DRIVERS EDI						
						0485	R 04 000 505 000 321 040			Tuition From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Lunch			31271	Credit	A	08/30/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
HS Tech Ins Fee			31272	Credit	A	08/30/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
Milk			31273	Credit	A	08/30/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
MS Football			31274	Credit	A	08/30/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
MS Tech Ins Fee			31275	Credit	A	08/30/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech Ins					50.00	0.00
														Receipt Total:	\$50.00	\$0.00
MS Volleyball			31276	Credit	A	08/30/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					55.00	0.00
														Receipt Total:	\$55.00	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11768	0485	PCB														
ES Tech Insurance Fee			31277	Credit	A	08/30/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
Deposit Total:														\$420.00	\$0.00	
11769	0485	PCB														
Class Dues			31278	Credit	A	08/31/26		Wire	1	Class of 2033						
						0485	R 12 020 298	029 301	060	Admission/Stud Acts-SA Clas					40.00	0.00
Receipt Total:														\$40.00	\$0.00	
Class Dues			31279	Credit	A	08/31/26		Wire	1	Class of 2032						
						0485	R 12 020 298	032 301	060	Admission/Stud Acts-SA Clas					20.00	0.00
Receipt Total:														\$20.00	\$0.00	
Class Dues			31280	Credit	A	08/31/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301	060	Admission/Stud Acts-SA Clas					50.00	0.00
Receipt Total:														\$50.00	\$0.00	
HS Tech Ins Fee			31281	Credit	A	08/31/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
MS Tech Ins Fee			31282	Credit	A	08/31/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					50.00	0.00
Receipt Total:														\$50.00	\$0.00	
Class Dues 2025			31283	Credit	A	08/31/26		Wire	1	CLASS OF 2028						
						0485	R 12 020 298	028 301	060	Admission/Stud Acts-SA Clas					25.00	0.00
Receipt Total:														\$25.00	\$0.00	
MS Tech Repair 2026			31284	Credit	A	08/31/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000	690 000	099	Misc Local Revenue-Tech Ins					184.00	0.00
Receipt Total:														\$184.00	\$0.00	
Deposit Total:														\$394.00	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11770	0485	PCB														
5K Run Platte River Days			31285	Credit	A	08/05/26		Wire	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020 301 060			Admission/Stud Acts-SA Cro					525.00	0.00
Receipt Total:														\$525.00	\$0.00	
Deposit Total:														\$525.00	\$0.00	
11771	0485	ACT														
JH Softball Tournament			31286	Credit	A	08/26/26		Check	1	ROYALTON SOFTBALL						
						0485	R 12 020 296 042 301 060			Admission/Stud Acts-SA Soft					150.00	0.00
Receipt Total:														\$150.00	\$0.00	
JH Baseball Tournament			31287	Credit	A	08/26/26		Check	1	ROYALTON BASEBALL TE						
						0485	R 12 020 294 040 301 060			Admission/Stud Acts-SA Bas					150.00	0.00
Receipt Total:														\$150.00	\$0.00	
Platte River 5K Run			31288	Credit	A	08/26/26		Check	1	ROYALTON CROSS COUN						
						0485	R 12 020 292 020 301 060			Admission/Stud Acts-SA Cro					680.00	0.00
Receipt Total:														\$680.00	\$0.00	
Deposit Total:														\$980.00	\$0.00	
11772	0485	PCB														
CMBA Tools for School			31289	Credit	A	08/26/26		Check	1	INITIATIVE FOUNDATION						
						0485	R 01 000 211 210 000 096			Conditional Grants Gifts And					1,058.00	0.00
Receipt Total:														\$1,058.00	\$0.00	
Youth Enrichment			31290	Credit	A	08/26/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Fro					167.00	0.00
Receipt Total:														\$167.00	\$0.00	
Recycling			31291	Credit	A	08/26/26		Check	1	ROYAL RECYCLING						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					55.90	0.00
Receipt Total:														\$55.90	\$0.00	
RBI Banner Opatz & Jim's Snowr			31292	Credit	A	08/26/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 292 080 000 096			RBI Gifts And Bequests					900.00	0.00
Receipt Total:														\$900.00	\$0.00	
Health Insurance C Petron			31293	Credit	A	08/26/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
Receipt Total:														\$971.05	\$0.00	

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11772	0485	PCB														
Chair Yoga			31294	Credit	A	08/26/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
Election Filing Fees			31295	Credit	A	08/26/26		Cash	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					4.00	0.00
														Receipt Total:	\$4.00	\$0.00
Tower Rental September			31296	Credit	A	08/26/26		Check	1	AMERICAN TOWER CORI						
						0485	R 01 000 000 000 000 097			Tower Lease					1,444.89	0.00
														Receipt Total:	\$1,444.89	\$0.00
Tower Rental			31297	Credit	A	08/26/26		Check	1	AMERICAN TOWER CORI						
						0485	R 01 000 000 000 000 097			Tower Lease					1,444.89	0.00
														Receipt Total:	\$1,444.89	\$0.00
Royalton Days Prizes from Map			31298	Credit	A	08/26/26		Check	1	COMMUNITY EDUCATION						
						0485	E 04 005 505 000 321 401			GENERAL SUPPLIES					85.25	0.00
														Receipt Total:	\$85.25	\$0.00
American Red Cross Scholarship			31299	Credit	A	08/26/26		Check	1	Miscellaneous Customer						
						0485	R 08 000 000 000 340 096			Scholarships					500.00	0.00
														Receipt Total:	\$500.00	\$0.00
Scholarship			31300	Credit	A	08/26/26		Check	1	CROW WING POWER						
						0485	R 08 000 000 000 340 096			Scholarships					3,000.00	0.00
														Receipt Total:	\$3,000.00	\$0.00
New Hire/Breakfast			31301	Credit	A	08/26/26		Check	1	PINE COUNTRY BANK						
						0485	R 01 000 000 000 000 096			GIFTS&BEQUESTS-LOCA					300.00	0.00
														Receipt Total:	\$300.00	\$0.00
Faculty Breakfast			31302	Credit	A	08/26/26		Check	1	ROYALTON AMERICAN LE						
						0485	R 01 000 000 000 000 096			GIFTS&BEQUESTS-LOCA					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Central Lakes Career Fair			31303	Credit	A	08/26/26		Check	1	SOURCEWELL						
						0485	R 01 000 000 000 000 099			MISC REV FROM LOCAL					243.59	0.00
														Receipt Total:	\$243.59	\$0.00
														Deposit Total:	\$11,274.57	\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11779	0485	ACT	CR0826													
FY27 Interest			31361	Credit	A	08/31/26		Check	1	Miscellaneous Customer						
						0485 R 12 020 298 016 301 092				Interest Earnings-Student Ac					38.23	0.00
Receipt Total:														\$38.23	\$0.00	
Deposit Total:														\$38.23	\$0.00	
11780	0485	PCB	CR0826													
FY27 Interest			31362	Credit	A	08/31/26		Check	1	PINE COUNTRY BANK						
						0485 R 01 000 000 000 000 092				FY27 Interest					37.66	0.00
Receipt Total:														\$37.66	\$0.00	
Deposit Total:														\$37.66	\$0.00	
11781	0485	MNTR	CR0826													
FY27 IDEAS			31363	Credit	A	08/15/26		Check	1	MDE						
						0485 B 01 121 000				FY26 AGR Hstd Val Cr FD1					384.12	0.00
						0485 B 04 121 000				FY26 AGR Hstd Mrkt Val FD1					61.31	0.00
						0485 B 07 121 000				FY26 AGR Hstd Mrkt Val FD1					2,779.65	0.00
						0485 B 07 121 000				FY26 Schl Bldg Bond Ag Cr I					30,725.93	0.00
						0485 B 01 121 000				FY26 Disparity Reduct FD1					2.80	0.00
						0485 B 04 121 000				FY26 Disparity Reduct FD4					0.45	0.00
						0485 B 07 121 000				FY26 Disparity Reduct FD7					20.25	0.00
						0485 R 01 000 000 000 000 211				FY27 GenEd Aid					987,611.11	0.00
Receipt Total:														\$1,021,585.62	\$0.00	
Deposit Total:														\$1,021,585.62	\$0.00	
11782	0485	MNTR	CR0826													
FY27 IDEAS			31364	Credit	A	08/28/26		Check	1	MDE						
						0485 B 01 121 000				FY26 GenEd Aid					123,711.20	0.00
						0485 B 01 121 000				Fy26 SPED Aid					87,231.38	0.00
						0485 B 04 121 000				FY26 Community Education					389.79	0.00
						0485 B 01 121 000				FY26 Career Tech Aid					48.76	0.00
						0485 B 04 121 000				FY26 Early Child & Fam Edu					1,391.86	0.00
						0485 B 04 121 000				FY26 School Readiness Aid					909.27	0.00
						0485 B 04 121 000				FY26 Presch Health Screenii					90.54	0.00
						0485 B 01 121 000				FY26 LTFM Rev FD1					3,688.67	0.00
						0485 B 07 121 000				FY26 LTFM Rev FD7					3,163.08	0.00
						0485 B 01 121 000				FY26 Literacy Aid					1,486.91	0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11782	0485	MNTR	CR0826													
FY27 IDEAS			31364	Credit	A	08/28/26		Check	1	MDE						
						0485	B 04 121 000			FY26 Home Visit				17.59		0.00
						0485	B 01 121 000			FY26 School Library FIN343				594.16		0.00
						0485	B 01 121 000			FY26 Abatement Aid Fd1				1.74		0.00
						0485	B 04 121 000			FY26 Abatement Aid Fd4				0.09		0.00
						0485	B 07 121 000			FY26 Abatement Aid Fd7				10.47		0.00
						0485	B 01 121 000			FY26 Student Support FIN37				1,193.21		0.00
						0485	B 01 121 000			FY26 Student Support FIN37				1,193.21		0.00
						0485	B 01 121 000			FY26 Paraprofessional TRN				20.73		0.00
						0485	B 07 121 000			FY26 Debt Service Equalizat				2,104.34		0.00
						0485	R 01 000 000 000 000 211			FY27 GenEd Aid				41,069.82		0.00
						0485	R 07 000 000 000 000 234			FY27 HMSTD MKT VAL CR				4,262.12		0.00
						0485	R 07 000 000 000 000 258			FY27 Sch Bldg Bond Ag CR				47,943.73		0.00
						0485	R 07 000 000 000 000 229			FY27 DISPARITY RED				30.05		0.00
						0485	R 01 000 000 000 740 360			FY27 SPED Aid				259,897.66		0.00
						0485	R 07 000 865 000 000 317			FY27 LTFM REVENUE				15,671.66		0.00
						0485	R 07 000 000 000 000 309			FY27 Debt Svc Equal Aid				12,786.06		0.00
Receipt Total:														\$608,908.10		\$0.00
FY27 IDEAS Adjustment			31365	Debit	A	08/28/26		Check	1	MDE						
						0485	B 04 121 000			FY26 Apportionment Adj				(41,069.82)		0.00
Receipt Total:														(\$41,069.82)		\$0.00
Deposit Total:														\$567,838.28		\$0.00
11783	0485	MNTR	CR0826													
FY27 Interest			31366	Credit	A	08/31/26		Check	1	MNTrust						
						0485	R 01 000 000 000 000 092			FY27 Interest				3,919.10		0.00
Receipt Total:														\$3,919.10		\$0.00
Deposit Total:														\$3,919.10		\$0.00
11786	0485	LAF	CR0826													
FY27 Interest			31386	Credit	A	08/31/26		Check	1	MSDLAF						
						0485	R 01 000 000 000 000 092			FY27 Interest				5.45		0.00
Receipt Total:														\$5.45		\$0.00
Deposit Total:														\$5.45		\$0.00

Royalton Public Schools

Receipt Listing Report with Detail by Deposit

Deposit Co	Bank	Batch	Rct No	Receipt Type	Receipt St	Receipt Date	Check No	Pmt Type	Grp Code	Customer	Inv No	Inv Date	Inv Type	Invoice Amount	Applied Amount	Unapplied Amount
11787	0485	LAF	CR0826													
FY27 Interest			31387	Credit	A	08/31/26		Check	1	MSDLAF						
			0485	R	01	000	000	000	000	092	FY27 Interest			4,839.92		0.00
Receipt Total:														\$4,839.92		\$0.00
Deposit Total:														\$4,839.92		\$0.00
11789	0485	MNTR														
Original Receipt # 31365			31394	Adj	A	08/31/26		Check	1	MDE						
			0485	B	04	121	000			FY26 Apportionment Adj				41,069.82		0.00
			0485	B	01	121	000			Original Receipt # 31365				(41,069.82)		0.00
Receipt Total:														\$0.00		\$0.00
Deposit Total:														\$0.00		\$0.00
Report Total:														\$1,670,336.13		\$0.00

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

Fund	Total
01	\$1,505,831.36
02	\$2,345.00
04	\$30,876.20
07	\$119,497.34
08	\$3,500.00
12	\$8,286.23
Report Total	\$1,670,336.13

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	20034	1099		COYOTE MOON GRILLE		Check
			E 12 020 298 093 301 305	Prom Venue Deposit		\$750.00
PO#:	Voucher #:	50314	Invoice	Invoice No: 270424	8/5/2026	Paid Amt: \$750.00
						Check Amount: \$750.00
ACT	20035	1262		JOSTENS INC.		Check
			E 12 020 298 038 301 401	High School Yearbook		\$1,813.75
PO#:	Voucher #:	50315	Invoice	Invoice No: 1452526	8/5/2026	Paid Amt: \$1,813.75
			E 12 020 298 038 301 401	Middle School Yearbook		\$1,515.67
PO#:	Voucher #:	50316	Invoice	Invoice No: 1452560	8/5/2026	Paid Amt: \$1,515.67
						Check Amount: \$3,329.42
ACT	20036	2202		MN FFA ASSOCIATION		Check
			E 12 020 298 030 301 369	Leadership Conference		\$225.00
PO#:	Voucher #:	50317	Invoice	Invoice No: 8518	8/5/2026	Paid Amt: \$225.00
						Check Amount: \$225.00
ACT	20037	5264		Montanna Hines		Check
			R 12 020 298 039 301 050	Refund Band & Choir Cruise		\$300.00
PO#:	Voucher #:	50430	Invoice	Invoice No: 08.18.2026	8/20/2026	Paid Amt: \$300.00
						Check Amount: \$300.00
ACT	20038	3874		SWEETWATER SOUND, INC.		Check
			E 12 020 298 023 301 401	E6OW6L2SL Countryman E6 Omni ES Mic, S		\$884.80
PO#: 7045	Voucher #:	50429	Invoice	Invoice No: 50645903	8/20/2026	Paid Amt: \$884.80
						Check Amount: \$884.80
LAF	1766			BMO HARRIS BANK		Wire
			E 12 020 298 030 301 401	Platte River Day Parade Supplies FFA		\$115.54
PO#:	Voucher #:	50637	Invoice	Invoice No: 07.21.2026	8/31/2026	Paid Amt: \$115.54
			E 01 005 010 000 000 401	School Promotion Items		\$1,612.22
PO#:	Voucher #:	50493	Invoice	Invoice No: 2711	8/31/2026	Paid Amt: \$1,612.22
			E 04 005 570 000 000 490	Map Field Trip with Snacks		\$739.50
PO#:	Voucher #:	50494	Invoice	Invoice No: 07.15.2026	8/31/2026	Paid Amt: \$739.50
						Check Amount: \$2,467.26
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$250.00
PO#:	Voucher #:	50233	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$250.00
			B 01 215 005	Tax Ann		\$2,358.57
			B 04 215 005	Payroll Deductions		\$41.68
PO#:	Voucher #:	50231	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$2,400.25

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	50232	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$145.84
						Check Amount: \$2,796.09
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,039.95
PO#:	Voucher #:	50252	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$1,039.95
			B 01 215 005	Tax Ann		\$7,629.24
			B 04 215 005	Payroll Deductions		\$65.24
PO#:	Voucher #:	50253	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$7,694.48
			B 01 215 005	Tax Ann		\$25.00
PO#:	Voucher #:	50254	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$25.00
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	50250	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	50251	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$125.00
						Check Amount: \$9,199.43
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$5,239.67
			B 04 215 013	State Tax		\$137.86
PO#:	Voucher #:	50247	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$5,377.53
						Check Amount: \$5,377.53
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$2,795.45
			B 02 215 013	State Tax		\$72.58
			B 04 215 013	State Tax		\$215.87
PO#:	Voucher #:	50228	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$3,083.90
						Check Amount: \$3,083.90
PCB	1415			PERA		Wire
			B 04 215 017	PERA		\$72.69
PO#:	Voucher #:	50246	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$72.69
						Check Amount: \$72.69
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$6,309.26
			B 02 215 017	PERA		\$282.91

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1415			PERA		Wire
			B 04 215 017	PERA		\$505.99
PO#:	Voucher #:	50227	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$7,098.16
						Check Amount: \$7,098.16
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$30,106.27
			B 04 215 018	TRA		\$864.83
PO#:	Voucher #:	50249	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$30,971.10
						Check Amount: \$30,971.10
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$4,608.43
			B 04 215 018	TRA		\$929.69
PO#:	Voucher #:	50230	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$5,538.12
						Check Amount: \$5,538.12
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$1,983.85
			B 02 215 084	HSA		\$45.00
			B 04 215 084	Payroll Deductions		\$52.09
PO#:	Voucher #:	50223	Invoice	Invoice No: S2027020	8/6/2026	Paid Amt: \$2,080.94
			B 01 215 084	HSA		\$4,667.89
PO#:	Voucher #:	50241	Invoice	Invoice No: S2026242	8/6/2026	Paid Amt: \$4,667.89
						Check Amount: \$6,748.83
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$250.00
PO#:	Voucher #:	50365	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$250.00
			B 01 215 005	Tax Ann		\$2,358.57
			B 04 215 005	Payroll Deductions		\$41.68
PO#:	Voucher #:	50363	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$2,400.25
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	50364	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$145.84
						Check Amount: \$2,796.09
PCB	1137			Aviben LLC		Wire
			B 01 215 005	Tax Ann		\$1,039.95
PO#:	Voucher #:	50381	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$1,039.95
			B 01 215 005	Tax Ann		\$7,629.24

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1137			Aviben LLC		Wire
			B 04 215 005	Payroll Deductions		\$65.24
PO#:	Voucher #:	50382	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$7,694.48
			B 01 215 005	Tax Ann		\$25.00
PO#:	Voucher #:	50383	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$25.00
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	50379	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$125.00
PO#:	Voucher #:	50380	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$125.00
Check Amount:						\$9,199.43
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$5,239.67
			B 04 215 013	State Tax		\$137.86
PO#:	Voucher #:	50376	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$5,377.53
Check Amount:						\$5,377.53
PCB	1096			COMMISSIONER OF REVENUE		Wire
			B 01 215 013	State Tax		\$2,541.31
			B 02 215 013	State Tax		\$72.58
			B 04 215 013	State Tax		\$212.20
PO#:	Voucher #:	50360	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$2,826.09
Check Amount:						\$2,826.09
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$9,224.98
			B 02 215 010	FICA		\$257.60
			B 04 215 010	FICA		\$1,673.38
			B 01 215 011	Federal Tax		\$4,978.77
			B 02 215 011	Federal Tax		\$95.46
			B 04 215 011	Federal Tax		\$77.07
PO#:	Voucher #:	50366	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$16,307.26
Check Amount:						\$16,307.26
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$22,751.90
			B 04 215 010	FICA		\$687.94
			B 01 215 011	Federal Tax		\$9,260.63

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 04 215 011	Federal Tax		\$50.09
PO#:	Voucher #:	50384	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$32,750.56
						Check Amount: \$32,750.56
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$18.98
PO#:	Voucher #:	50419	Credit	Invoice No: Z2027030	8/31/2026	Paid Amt: (\$18.98)
			B 01 215 010	FICA		\$9,729.88
			B 02 215 010	FICA		\$275.32
			B 04 215 010	FICA		\$1,744.66
			B 01 215 011	Federal Tax		\$4,932.33
			B 02 215 011	Federal Tax		\$95.46
			B 04 215 011	Federal Tax		\$115.02
PO#:	Voucher #:	50454	Invoice	Invoice No: S2027040	8/31/2026	Paid Amt: \$16,892.67
						Check Amount: \$16,873.69
PCB	4400			FEDERAL TAX PAYMENT		Wire
			B 01 215 010	FICA		\$22,753.24
			B 04 215 010	FICA		\$688.00
			B 01 215 011	Federal Tax		\$9,261.59
			B 04 215 011	Federal Tax		\$50.09
PO#:	Voucher #:	50473	Invoice	Invoice No: S2026244	8/31/2026	Paid Amt: \$32,752.92
						Check Amount: \$32,752.92
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$48.14
PO#:	Voucher #:	50475	Invoice	Invoice No: 08.02.2026	8/31/2026	Paid Amt: \$48.14
						Check Amount: \$48.14
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$892.87
PO#:	Voucher #:	50476	Invoice	Invoice No: 08.03.2026	8/31/2026	Paid Amt: \$892.87
						Check Amount: \$892.87
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$154.00
PO#:	Voucher #:	50477	Invoice	Invoice No: 08.06.2026	8/31/2026	Paid Amt: \$154.00
						Check Amount: \$154.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$66.00
PO#:	Voucher #:	50478	Invoice	Invoice No: 08.08.2026	8/31/2026	Paid Amt: \$66.00
						Check Amount: \$66.00
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$80.00
PO#:	Voucher #:	50479	Invoice	Invoice No: 08.15.2026	8/31/2026	Paid Amt: \$80.00
						Check Amount: \$80.00
PCB	4614			WEX		Wire
			B 01 215 082	Daycare		\$892.87
PO#:	Voucher #:	50480	Invoice	Invoice No: 08.17.2026	8/31/2026	Paid Amt: \$892.87
						Check Amount: \$892.87
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$47.29
PO#:	Voucher #:	50481	Invoice	Invoice No: 08.22.2026	8/31/2026	Paid Amt: \$47.29
						Check Amount: \$47.29
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$80.64
PO#:	Voucher #:	50482	Invoice	Invoice No: 08.25.2026	8/31/2026	Paid Amt: \$80.64
						Check Amount: \$80.64
PCB	4614			WEX		Wire
			B 01 215 082	Flex		\$30.00
PO#:	Voucher #:	50483	Invoice	Invoice No: 08.31.2026	8/31/2026	Paid Amt: \$30.00
						Check Amount: \$30.00
PCB	4614			WEX		Wire
			E 01 005 110 000 000 305	WEX monthy service fee July		\$195.00
PO#:	Voucher #:	50484	Invoice	Invoice No: 0002437460-IN	8/31/2026	Paid Amt: \$195.00
						Check Amount: \$195.00
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$30,106.27
			B 04 215 018	TRA		\$864.83
PO#:	Voucher #:	50378	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$30,971.10
						Check Amount: \$30,971.10
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 01 215 018	TRA		\$3,914.44

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	1558			TEACHERS RETIREMENT ASSN		Wire
			B 04 215 018	TRA		\$417.38
PO#:	Voucher #:	50362	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$4,331.82
			B 01 215 018	TRA		\$12.16
PO#:	Voucher #:	50418	Credit	Invoice No: Z2027030	8/31/2026	Paid Amt: (\$12.16)
						Check Amount: \$4,319.66
PCB	1415			PERA		Wire
			B 04 215 017	PERA		\$72.69
PO#:	Voucher #:	50375	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$72.69
						Check Amount: \$72.69
PCB	1415			PERA		Wire
			B 01 215 017	PERA		\$6,000.77
			B 02 215 017	PERA		\$282.91
			B 04 215 017	PERA		\$663.65
PO#:	Voucher #:	50359	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$6,947.33
						Check Amount: \$6,947.33
PCB	3113			REPUBLIC SERVICES #891		Wire
			E 01 005 810 000 000 330	Waste/Recycling Services		\$941.48
PO#:	Voucher #:	50485	Invoice	Invoice No: 0891-001542865	8/31/2026	Paid Amt: \$941.48
			E 01 005 810 000 000 330	Waste/Recycling Services		\$835.35
PO#:	Voucher #:	50486	Invoice	Invoice No: 0891-001542866	8/31/2026	Paid Amt: \$835.35
						Check Amount: \$1,776.83
PCB	1346			MINNESOTA POWER		Wire
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$10,714.73
PO#:	Voucher #:	50489	Invoice	Invoice No: 509393871061	8/31/2026	Paid Amt: \$10,714.73
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$99.66
PO#:	Voucher #:	50490	Invoice	Invoice No: 669977158063	8/31/2026	Paid Amt: \$99.66
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,236.02
PO#:	Voucher #:	50487	Invoice	Invoice No: 401140077793	8/31/2026	Paid Amt: \$3,236.02
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$378.76
PO#:	Voucher #:	50488	Invoice	Invoice No: 811397636857	8/31/2026	Paid Amt: \$378.76
						Check Amount: \$14,429.17
PCB	4614			WEX		Wire
			B 01 215 084	HSA		\$4,667.89
PO#:	Voucher #:	50370	Invoice	Invoice No: S2026243	8/31/2026	Paid Amt: \$4,667.89

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			WEX		Wire
			B 04 215 084	Payroll Deductions		\$331.22
PO#:	Voucher #:	50352	Credit	Invoice No: S2027030	8/31/2026	Paid Amt: (\$331.22)
			B 01 215 084	HSA		\$1,983.85
			B 04 215 084	Adjustment		\$383.31
			B 02 215 084	HSA		\$45.00
PO#:	Voucher #:	50355	Invoice	Invoice No: S2027030	8/31/2026	Paid Amt: \$2,412.16
Check Amount:						\$6,748.83
PCB	79804	5250		ACCO Brands Corporation		Check
			E 01 020 211 000 302 530	WSM1880305 K,ULTIMA 65 Laminator INSTA		\$3,121.09
			E 01 020 211 000 302 530	Freight		\$240.00
PO#: 7068	Voucher #:	50208	Invoice	Invoice No: 4732004305	8/5/2026	Paid Amt: \$3,361.09
Check Amount:						\$3,361.09
PCB	79805	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	B0765TPWRM Manufacturer Varies Socket Se		\$13.34
			E 01 005 810 000 000 401	B083PSH1DT American Filter Company®, wai		\$287.63
			E 01 005 810 000 000 401	B0FPLVSWM9 IZ862H Filter for Shark IZ862H		\$15.99
			E 01 005 810 000 000 401	B0GLH9JB85 Ahniqo 5/16 x 2 inch Wedge An		\$18.04
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$30.83
PO#: 7092	Voucher #:	50183	Invoice	Invoice No: 1PD7-PPF3-7FJC	8/5/2026	Paid Amt: \$365.83
			E 01 005 810 000 000 401	B0F3L6R358 12 Pack of 18 inch Microfiber Pa		\$27.99
PO#: 7092	Voucher #:	50217	Invoice	Invoice No: 1YXM-MLGR-MHLM	8/5/2026	Paid Amt: \$27.99
			E 01 005 690 690 000 456	B07CNWHP3J TOGGLER SNAPTOGGLE Dr		\$65.54
			E 01 005 690 690 000 456	Amazon Shipping Charge		\$0.00
PO#: 7091	Voucher #:	50185	Invoice	Invoice No: 1KX7-MKVV-Q6MH	8/5/2026	Paid Amt: \$65.54
			E 01 005 810 000 000 401	B0FN7FM5PZ Chunful 96 Pcs Chair Leg Floor		\$37.99
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7097	Voucher #:	50258	Invoice	Invoice No: 1W3Y-YXNL-JPHY	8/5/2026	Paid Amt: \$37.99
			E 04 005 505 000 321 401	B00W10T4HU Kraft Mac and Cheese, 8 Cups,		\$7.87
			E 04 005 505 000 321 401	B0116WQ62G Goldfish Cheddar Crackers, 1.5		\$12.69
			E 04 005 505 000 321 401	B0BFVXSWKL Sratte 300 Pcs 80s Silicone Je		\$24.99
			E 04 005 505 000 321 401	B0C2D1ZH9M Amazon Basics Everyday Pape		\$10.60
			E 04 005 505 000 321 401	B0CZRB1Q5J 100pcs 2in Random Pop Bubbl		\$23.50
			E 04 005 505 000 321 401	B0DL5S8DTY 1000 Pcs Party Favors for Kids		\$23.79
			E 04 005 505 000 321 401	B0GMTNWK56 Ultimate Assorted Candy Part		\$48.49
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00
PO#: 7084	Voucher #:	50198	Invoice	Invoice No: 16MC-C6TX-3V64	8/5/2026	Paid Amt: \$151.93

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79805	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 101 000 430	B00146K0I6 Melissa & Doug Slice & Bake Co		\$12.39
			E 01 010 203 101 000 430	B0D7Q64QC6 Toy Choi's Twin Baby Dolls 12 i		\$25.47
			E 01 010 203 101 000 430	B0DHSMFL75 Budgenix 6 Pack Guest Check		\$4.49
			E 01 010 203 101 000 430	B0FC89L1WN Back2School Express Kids Kit		\$137.18
			E 01 010 203 101 000 430	B0FC8KFGL5 Back2School Express Kids Play		\$132.28
			E 01 010 203 101 000 430	B0FC8KPS92 Back2School Express Wooden		\$151.88
			E 01 010 203 101 000 430	Amazon Shipping Charge		\$0.00
PO#: 7094	Voucher #:	50180	Invoice	Invoice No: 19NL-M1H7-VYWD	8/5/2026	Paid Amt: \$463.69
			E 04 005 582 000 344 430	B006SDC9VG Learning Resources Attribute A		\$18.50
			E 04 005 582 000 344 430	B00EM4QB1C Melissa & Doug Wash and Dry		\$16.19
			E 04 005 582 000 344 430	B01MR0FLTJ Learning Resources Fox in The		\$30.99
			E 04 005 582 000 344 430	B07VNB8BV9 Melissa & Doug Get Well Doct		\$29.97
			E 04 005 582 000 344 430	B08KFMHR2W Melissa & Doug Love Your Loc		\$21.99
			E 04 005 582 000 344 430	B08KFNKHRD Melissa & Doug Love Your Loc		\$23.99
			E 04 005 582 000 344 430	B09PDKYNWL Meland Toy Doctor Kit for Kids		\$25.17
			E 04 005 582 000 344 430	B0BGQT7MLF Melissa & Doug Cool Scoops I		\$59.99
			E 04 005 582 000 344 430	B0BW1ZX2DJ Melissa & Doug Barber Shop 1		\$23.49
			E 04 005 582 000 344 430	B0BZVPJ5K7 Kaydora Baby Doll Bottle Acces		\$9.99
			E 04 005 582 000 344 430	B0CCR4LPKC DISHIO Dress Up Clothes for b		\$26.99
			E 04 005 582 000 344 430	B0CHY53Z8C Youuys Wooden Tea Party Set		\$23.49
			E 04 005 582 000 344 430	B0CWPPYGN8 Atoylink 36Pcs Wooden Comr		\$21.99
			E 04 005 582 000 344 430	B0DNQ6CR6K MegeFul Brown Bear Felt Mas		\$15.98
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7100	Voucher #:	50206	Invoice	Invoice No: 1KL6-KY3D-6HL4	8/5/2026	Paid Amt: \$348.72
			E 04 005 582 000 344 430	B000NV7L0I Melissa & Doug Wooden Alphab		\$26.99
			E 04 005 582 000 344 430	B00486ZVC4 Educational Insights The Sneak		\$21.99
			E 04 005 582 000 344 430	B005E9JRME Colorations Paraben-Free Wasl		\$60.75
			E 04 005 582 000 344 430	B006P1EQXA Neenah Paper Exact Index Car		\$11.09
			E 04 005 582 000 344 430	B079KL4C91 Amazon Basics Clear Thermal L		\$34.86
			E 04 005 582 000 344 430	B07NRW6H8M ARTISTRO 12 Glitter Paint Pe		\$9.98
			E 04 005 582 000 344 430	B07XXTPY3T JTIEO 35Pack Birthday Party C		\$8.98
			E 04 005 582 000 344 430	B07ZHS1L15 Marvel Super Hero Adventures t		\$19.56
			E 04 005 582 000 344 430	B087CGY6JH Hedume 70 Pack Mini Plastic F		\$15.19
			E 04 005 582 000 344 430	B08BFX7HNB TBC The Best Crafts Paint Stic		\$11.19
			E 04 005 582 000 344 430	B09KKX2S8F 1400 PCS Colored Dot Stickers		\$11.98
			E 04 005 582 000 344 430	B0B611BXYS INF-STAR Little Red Riding Hoc		\$9.99

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79805	4295		AMAZON CAPITAL SERVICES		Check
			E 04 005 582 000 344 430	B0CCGM3D1J MAXTITE Pure Vegetable Glyc		\$12.81
			E 04 005 582 000 344 430	B0CDGXKKVV Lorzon 8 Colors Rainbow Stan		\$16.14
			E 04 005 582 000 344 430	B0CX57K2B1 Seenelling Birthday Mini Plush		\$28.99
			E 04 005 582 000 344 430	B0D2XPQSYX YGJT Kids Clothing Rack, Bab		\$29.99
			E 04 005 582 000 344 430	B0D9CZY5W Drofex 42pcs Magnetic Tiles R		\$24.99
			E 04 005 582 000 344 430	B0DLJX37VJ Goody King Dinosaur Volcano M		\$21.99
			E 04 005 582 000 344 430	B0F2TRDKYP KYYYYS 1800pcs 0.5inch H		\$5.69
			E 04 005 582 000 344 430	B0F58N1XMR Aoriher 8 Pcs Play Clay Rollers		\$22.89
			E 04 005 582 000 344 430	B0G2LTRKQH Phinus 1400PCS Googly Eyes		\$6.99
			E 04 005 582 000 344 430	B0G3GPHG37 PEDOBALI 12 Pcs Kids Wood		\$30.99
			E 04 005 582 000 344 430	B0GJT3ZY41 50 PCS Birthday Party Favor B		\$5.97
			E 04 005 582 000 344 430	B0GMXWGVFH Learning Resources Flex-Gri		\$12.49
			E 04 005 582 000 344 430	B0GRXFCH4J Canvas Boards for Painting - 5		\$29.99
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7105	Voucher #:	50308	Invoice	Invoice No: 14HV-FP4W-XCV3	8/5/2026	Paid Amt: \$492.47
			E 01 005 690 690 000 456	B01FV08TKQ Motorola PMNN4468		\$139.68
			E 04 005 570 000 000 401	Amazon Shipping Charge		\$0.00
			E 01 005 690 690 000 456	Amazon Shipping Charge		\$0.00
PO#: 7099	Voucher #:	50302	Invoice	Invoice No: 1YGF-R94N-66CL	8/5/2026	Paid Amt: \$139.68
			E 01 005 810 000 000 401	B07R9WN64S DAYTON 4L290 5/16 in Thick,		\$33.96
			E 01 005 810 000 000 401	B0DRP59CQ1 uxcell 3 Pcs 3L200 Classic Wr		\$12.56
PO#: 7097	Voucher #:	50177	Invoice	Invoice No: 13KJ-GR7R-RCTJ	8/5/2026	Paid Amt: \$46.52
			E 01 005 810 000 000 401	B000J16HFA NEIKO 02621A Transfer Punch S		\$20.61
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7093	Voucher #:	50207	Invoice	Invoice No: 1HMM-7KR6-NKN9	8/5/2026	Paid Amt: \$20.61
			E 01 005 105 000 000 401	B0D25TV7QB SHUTEX Plastic Hanging File F		\$33.98
			E 01 005 105 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7101	Voucher #:	50189	Invoice	Invoice No: 1CR6-MKH4-WDFQ	8/5/2026	Paid Amt: \$33.98
						Check Amount: \$2,194.95
PCB	79806	3442		BROTHERS FIRE PROTECTION		Check
			E 01 005 810 000 000 350	Service for Lightning Strike		\$599.00
PO#:	Voucher #:	50303	Invoice	Invoice No: W52297	8/5/2026	Paid Amt: \$599.00
						Check Amount: \$599.00

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79807	3344		CDW-GOVERNMENT		Check
			E 01 005 690 690 000 406	30003164CB04A12R CREATIVE CLOUD EN1		\$2,500.00
PO#: 7069	Voucher #:	50210	Invoice	Invoice No: AJ9X78Y	8/5/2026	Paid Amt: \$2,500.00
						Check Amount: \$2,500.00
PCB	79808	4130		DH CONCRETE, INC.		Check
			E 01 005 865 000 384 350	Side walk and handicap Cement Repair		\$7,500.00
PO#:	Voucher #:	50218	Invoice	Invoice No: 1714	8/5/2026	Paid Amt: \$7,500.00
						Check Amount: \$7,500.00
PCB	79809	1133		ECM PUBLISHERS INC		Check
			E 01 005 010 000 000 305	June 8 Regular Minutes		\$158.60
PO#:	Voucher #:	50187	Invoice	Invoice No: 1107459	8/5/2026	Paid Amt: \$158.60
			E 01 005 010 000 000 305	June 8 Regular Work Session Minutes		\$59.90
PO#:	Voucher #:	50188	Invoice	Invoice No: 1107460	8/5/2026	Paid Amt: \$59.90
						Check Amount: \$218.50
PCB	79810	5242		Ellison Center		Check
			E 04 005 582 000 344 305	Misc.		\$750.00
PO#: 7061	Voucher #:	50312	Invoice	Invoice No: 08.05.2026	8/5/2026	Paid Amt: \$750.00
						Check Amount: \$750.00
PCB	79811	1152		EVERGREEN LAWN IRRIGATION		Check
			E 12 020 298 259 301 401	Hunter I-25 & I-20		\$468.00
PO#:	Voucher #:	50301	Invoice	Invoice No: 10216	8/5/2026	Paid Amt: \$468.00
			E 12 020 298 259 301 401	Rainbird PGA Solenoid & Labor		\$388.00
PO#:	Voucher #:	50184	Invoice	Invoice No: 10192	8/5/2026	Paid Amt: \$388.00
						Check Amount: \$856.00
PCB	79812	4673		FROG STREET PRESS, LLC		Check
			E 04 005 582 000 344 430	Misc.		\$800.00
PO#: 7082	Voucher #:	50213	Invoice	Invoice No: 48409	8/5/2026	Paid Amt: \$800.00
						Check Amount: \$800.00
PCB	79813	5053		Gophermods, LLC		Check
			E 01 005 690 690 000 315	MacBook Pro		\$758.00
PO#:	Voucher #:	50300	Invoice	Invoice No: 8734	8/5/2026	Paid Amt: \$758.00
						Check Amount: \$758.00
PCB	79814	1184		GOV CONNECTION		Check
			E 01 005 690 690 000 456	PXTF1016 StarTech.com Flat 5-15P to C13		\$82.20
PO#: 7081	Voucher #:	50186	Invoice	Invoice No: 77809573	8/5/2026	Paid Amt: \$82.20
						Check Amount: \$82.20

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79815	2295		GRANITE PEST CONTROL, LLC		Check
			E 01 005 810 000 000 305	PEST CONTROL SERVICE July-Sept & Ant C		\$1,574.00
PO#:	Voucher #:	50203	Invoice	Invoice No: 158485	8/5/2026	Paid Amt: \$1,574.00
						Check Amount: \$1,574.00
PCB	79816	1215		HILLYARD INC		Check
			E 01 005 810 000 000 401	Custodial supplies		\$137.28
PO#: 7087	Voucher #:	50259	Invoice	Invoice No: 90225474	8/5/2026	Paid Amt: \$137.28
			E 01 005 810 000 000 401	Floor finish supplies for three gyms		\$7,170.70
PO#: 7088	Voucher #:	50260	Invoice	Invoice No: 90225473	8/5/2026	Paid Amt: \$7,170.70
						Check Amount: \$7,307.98
PCB	79817	1241		ISCORP		Check
			E 01 005 110 000 000 305	Skyward hosting Student service for August, 2		\$197.00
PO#:	Voucher #:	50215	Invoice	Invoice No: 5263	8/5/2026	Paid Amt: \$197.00
						Check Amount: \$197.00
PCB	79818	1326		MENARDS		Check
			E 01 005 810 000 000 401	Custodial Supplies		\$89.73
PO#:	Voucher #:	50306	Invoice	Invoice No: 92543	8/5/2026	Paid Amt: \$89.73
						Check Amount: \$89.73
PCB	79819	2524		MIDCONTINENT COMMUNICATIONS		Check
			E 01 005 810 000 000 320	PHONE SERVICE & Internet		\$1,492.93
PO#:	Voucher #:	50305	Invoice	Invoice No: 14529320115673	8/5/2026	Paid Amt: \$1,492.93
						Check Amount: \$1,492.93
PCB	79820	4458		MOSYLE CORPORATION		Check
			E 01 005 690 690 000 406	OneK12 License Fee		\$2,700.00
PO#:	Voucher #:	50219	Invoice	Invoice No: 26121996	8/5/2026	Paid Amt: \$2,700.00
						Check Amount: \$2,700.00
PCB	79821	1375		NAPA AUTO PARTS		Check
			E 01 005 760 000 720 401	Credit Original Invoice # 687196		\$26.50
PO#:	Voucher #:	50197	Credit	Invoice No: 687350	8/5/2026	Paid Amt: (\$26.50)
			E 01 005 760 000 720 401	Shop Supplies		\$28.00
PO#:	Voucher #:	50190	Invoice	Invoice No: 687196	8/5/2026	Paid Amt: \$28.00
			E 01 005 760 000 720 401	Shop Supplies		\$9.00
PO#:	Voucher #:	50195	Invoice	Invoice No: 689319	8/5/2026	Paid Amt: \$9.00
			E 01 005 760 000 720 401	Shop Supplies		\$79.46
PO#:	Voucher #:	50191	Invoice	Invoice No: 688721	8/5/2026	Paid Amt: \$79.46

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79821	1375		NAPA AUTO PARTS		Check			
			E 01 005 760 000 720 401	Bus 11-08 Tail Pipe & Connector		\$96.85			
PO#:	Voucher #:	50196	Invoice	Invoice No: 688678	8/5/2026	Paid Amt:	\$96.85		
						Check Amount:	\$186.81		
PCB	79822	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check			
			E 01 005 760 000 720 350	Bus 18-20 Exhaust Manifold Repair		\$8,805.68			
PO#:	Voucher #:	50193	Invoice	Invoice No: 816469	8/5/2026	Paid Amt:	\$8,805.68		
						Check Amount:	\$8,805.68		
PCB	79823	4608		NORTH CENTRAL INT'L, LLC		Check			
			E 01 005 760 000 720 401	Bur 6-06 Starter		\$289.00			
PO#:	Voucher #:	50178	Invoice	Invoice No: X220133831:01	8/5/2026	Paid Amt:	\$289.00		
			E 01 005 760 000 720 350	Repair Exhaust Leak Above Rear Axle		\$5,206.02			
PO#:	Voucher #:	50194	Invoice	Invoice No: R220012851:01	8/5/2026	Paid Amt:	\$5,206.02		
						Check Amount:	\$5,495.02		
PCB	79824	1392		OAK ELECTRIC SERVICE, INC		Check			
			E 01 005 810 000 000 350	Occupancy Sensors & Repair Outdoor Securit		\$5,899.66			
PO#:	Voucher #:	50262	Invoice	Invoice No: 7760	8/5/2026	Paid Amt:	\$5,899.66		
						Check Amount:	\$5,899.66		
PCB	79825	5052		Office of MNIT Services		Check			
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$117.33			
PO#:	Voucher #:	50192	Invoice	Invoice No: 26060716	8/5/2026	Paid Amt:	\$117.33		
						Check Amount:	\$117.33		
PCB	79826	5260		PMA Securities, LLC		Check			
			E 01 005 110 000 000 305	Dissemination Agent Fees-2025 Annual Repor		\$2,000.00			
PO#:	Voucher #:	50307	Invoice	Invoice No: INV04832	8/5/2026	Paid Amt:	\$2,000.00		
						Check Amount:	\$2,000.00		
PCB	79827	3644		POWERHOUSE OUTDOOR EQUIPMENT INC		Check			
			E 01 005 810 000 000 401	Pulley-Idler, Bushing-Idler & Screw		\$107.21			
PO#:	Voucher #:	50261	Invoice	Invoice No: 764644	8/5/2026	Paid Amt:	\$107.21		
						Check Amount:	\$107.21		
PCB	79828	4682		Quizizz Inc		Check			
			E 01 005 690 690 000 406	Quizizz Renewal		\$4,125.00			
PO#: 7090	Voucher #:	50216	Invoice	Invoice No: 36562	8/5/2026	Paid Amt:	\$4,125.00		
						Check Amount:	\$4,125.00		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79829	4242		RADEMACHER COMPANIES, INC.		Check
			E 04 005 505 000 321 401	MAP PAWS		\$65.78
PO#:	Voucher #:	50175	Invoice	Invoice No: 002-00564208	8/5/2026	Paid Amt: \$65.78
						Check Amount: \$65.78
PCB	79830	2838		RASINSKI TOTAL DOOR SERVICE, LLC		Check
			E 01 005 865 000 368 350	Door Frame #12		\$3,058.91
PO#:	Voucher #:	50313	Invoice	Invoice No: 6838	8/5/2026	Paid Amt: \$3,058.91
						Check Amount: \$3,058.91
PCB	79831	2382		RENAISSANCE		Check
			E 01 005 690 690 000 406	Accelerated Reader & Fastbridge Renewal		\$9,176.73
PO#: 6769	Voucher #:	50211	Invoice	Invoice No: INV5712653	8/5/2026	Paid Amt: \$9,176.73
						Check Amount: \$9,176.73
PCB	79832	1460		RESOURCE TRAINING & SOL		Check
			E 01 020 690 690 000 366	Technology Coordinators Network 2026-2027		\$130.00
PO#:	Voucher #:	50212	Invoice	Invoice No: 07.01.2026	8/5/2026	Paid Amt: \$130.00
						Check Amount: \$130.00
PCB	79833	1463		RICE HARDWARE HANK		Check
			E 01 005 810 000 000 401	Custodial Supplies		\$21.99
PO#:	Voucher #:	50176	Invoice	Invoice No: 40420/3	8/5/2026	Paid Amt: \$21.99
						Check Amount: \$21.99
PCB	79834	5191		Rich Prairie Threads LLC		Check
			E 04 005 505 000 321 430	Misc.		\$1,260.00
PO#: 7060	Voucher #:	50298	Invoice	Invoice No: 1195	8/5/2026	Paid Amt: \$1,260.00
			E 04 005 505 000 321 430	Misc.		\$24.25
PO#: 7060	Voucher #:	50299	Invoice	Invoice No: 1197	8/5/2026	Paid Amt: \$24.25
			E 04 005 505 000 321 401	Misc.		\$1,064.00
PO#: 7086	Voucher #:	50263	Invoice	Invoice No: 1233	8/5/2026	Paid Amt: \$1,064.00
						Check Amount: \$2,348.25
PCB	79835	1482		SAINTS TO LAKES GARAGE DOOR		Check
			E 01 005 760 000 720 350	Bus Garage Door Replacement		\$3,165.00
PO#:	Voucher #:	50182	Invoice	Invoice No: 3829	8/5/2026	Paid Amt: \$3,165.00
						Check Amount: \$3,165.00
PCB	79836	4755		SQUIRES, WALDSPURGER & MACE		Check
			E 01 005 020 000 000 313	Legal		\$2,818.05
PO#:	Voucher #:	50179	Invoice	Invoice No: 01474	8/5/2026	Paid Amt: \$2,818.05
						Check Amount: \$2,818.05

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79837	3309		SUNRAY PRINTING SOLUTIONS, INC		Check
			E 04 005 505 000 321 305	Newsletter		\$4,424.19
			E 04 005 505 000 321 329	Postage Cost		\$409.45
PO#:	Voucher #:	50220	Invoice	Invoice No: 32872	8/5/2026	Paid Amt: \$4,833.64
						Check Amount: \$4,833.64
PCB	79838	5072		Swank Motion Pictures Inc		Check
			E 01 005 690 690 000 406	K-12 STREAMING + LICENSING Renewal		\$2,250.00
PO#: 7066	Voucher #:	50309	Invoice	Invoice No: 418245	8/5/2026	Paid Amt: \$2,250.00
						Check Amount: \$2,250.00
PCB	79839	5070		SysCloud		Check
			E 01 005 690 690 000 405	SysCloud Google Workspace/Classroom Back		\$3,100.00
PO#:	Voucher #:	50205	Invoice	Invoice No: IN2026070271	8/5/2026	Paid Amt: \$3,100.00
						Check Amount: \$3,100.00
PCB	79840	3100		Teacher's Curriculum Institute Holdings LP		Check
			E 01 005 690 690 000 406	EL-SS-TL- 01 Elementary (K-5) Social Studies		\$3,300.00
PO#: 7051	Voucher #:	50209	Invoice	Invoice No: INV153293	8/5/2026	Paid Amt: \$3,300.00
						Check Amount: \$3,300.00
PCB	79841	4472		THE FIRE GROUP, INC.		Check
			E 01 005 865 000 363 305	Annual Fire Sprinkler & Kitchen Hood Inspecti		\$400.00
PO#:	Voucher #:	50199	Invoice	Invoice No: 29347	8/5/2026	Paid Amt: \$400.00
			E 01 005 865 000 363 305	Annual Sprinkler System Inspection (HS)		\$530.00
PO#:	Voucher #:	50200	Invoice	Invoice No: 29348	8/5/2026	Paid Amt: \$530.00
						Check Amount: \$930.00
PCB	79842	4206		T-MOBILE		Check
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00
PO#:	Voucher #:	50181	Invoice	Invoice No: 07-21-2026	8/5/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
PCB	79843	3672		TYLER TECHNOLOGIES, INC		Check
			E 01 005 760 000 720 820	Hardware & Tyler Drive SaaS Agreement		\$4,395.00
PO#:	Voucher #:	50297	Invoice	Invoice No: 045-568502	8/5/2026	Paid Amt: \$4,395.00
						Check Amount: \$4,395.00
PCB	79844	5258		Velocity Concrete LLC		Check
			E 01 020 292 210 000 530	Football Field Bleacher Project		\$46,163.00
PO#:	Voucher #:	50204	Invoice	Invoice No: 1049	8/5/2026	Paid Amt: \$46,163.00
						Check Amount: \$46,163.00

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79845	1592		VERIZON WIRELESS		Check			
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.44			
PO#:	Voucher #:	50202	Invoice	Invoice No: 6148355322	8/5/2026	Paid Amt:	\$301.44		
						Check Amount:	\$301.44		
PCB	79846	2279		VEX ROBOTICS, INC		Check			
			E 04 005 505 053 321 401	Misc.		\$228.24			
PO#: 7055	Voucher #:	50304	Invoice	Invoice No: 883031	8/5/2026	Paid Amt:	\$228.24		
						Check Amount:	\$228.24		
PCB	79847	1611		XCEL ENERGY		Check			
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$402.85			
PO#:	Voucher #:	50201	Invoice	Invoice No: 985967120	8/5/2026	Paid Amt:	\$402.85		
						Check Amount:	\$402.85		
PCB	79848	4964		Yale Mechanical LLC		Check			
			E 01 005 865 000 380 350	Boiler Tune Ups Elementary School		\$1,907.50			
PO#:	Voucher #:	50310	Invoice	Invoice No: 280358	8/5/2026	Paid Amt:	\$1,907.50		
			E 01 005 865 000 380 350	Boiler Tune Up High School		\$4,891.93			
PO#:	Voucher #:	50311	Invoice	Invoice No: 280360	8/5/2026	Paid Amt:	\$4,891.93		
						Check Amount:	\$6,799.43		
PCB	79849	4295		AMAZON CAPITAL SERVICES		Check			
			E 04 005 505 000 321 430	B09KXTNNQF 60 Pcs Award Ribbons Set for		\$18.99			
			E 04 005 505 000 321 430	Amazon Shipping Charge		\$0.00			
PO#: 7109	Voucher #:	50397	Invoice	Invoice No: 1P1R-QFKR-W3RN	8/20/2026	Paid Amt:	\$18.99		
			E 04 005 582 000 344 430	B000EK59H0 Melissa & Doug First Shapes Ju		\$12.79			
			E 04 005 582 000 344 430	B074V28V5Z John Deere Deluxe Talking Tool		\$24.95			
			E 04 005 582 000 344 430	B083W5CXF3 Fisher-Price Little People Farm		\$33.99			
			E 04 005 582 000 344 430	B09238Q5WW Colorations 9" x 12" Mediumw		\$14.94			
			E 04 005 582 000 344 430	B0CQBYTXRK Magicorange Pickleball Balls,L		\$18.97			
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00			
PO#: 7102	Voucher #:	50400	Invoice	Invoice No: 1KX6-NKTP-KVC3	8/20/2026	Paid Amt:	\$105.64		
			E 01 010 203 200 000 430	B0FTKJ679L Heart of the Ruby Dragon: A Bra		\$6.53			
PO#: 6969	Voucher #:	50328	Invoice	Invoice No: 17Q4-TY4C-41GG	8/20/2026	Paid Amt:	\$6.53		
			E 01 005 690 690 000 455	B002GHBUTK Logitech Wireless Presenter R		\$61.38			
			E 01 005 690 690 000 455	Amazon Shipping Charge		\$0.00			
PO#: 7125	Voucher #:	50403	Invoice	Invoice No: 14J7-T7MN-WHNQ	8/20/2026	Paid Amt:	\$61.38		
			E 01 005 105 000 000 401	B0GG6QL6CN Goefun 250 Pack 10x13 Manill		\$36.09			
			E 01 005 105 000 000 401	Amazon Shipping Charge		\$0.00			
PO#: 7114	Voucher #:	50326	Invoice	Invoice No: 19NV-CCDV-JQX1	8/20/2026	Paid Amt:	\$36.09		

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79849	4295		AMAZON CAPITAL SERVICES		Check
			E 01 005 810 000 000 401	B0H4MQXXL2 55"x34"x9" Trailer Hitch Cargo		\$122.00
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$100.00
PO#: 7108	Voucher #:	50345	Invoice	Invoice No: 1DHX-HCXC-7RD4	8/20/2026	Paid Amt: \$222.00
			E 04 005 582 000 344 430	B00027ZMDG Scotch Home & Office Masking		\$19.20
			E 04 005 582 000 344 430	B0DCG686TV 1000 Pcs 500 Pairs 0.59inch		\$8.50
			E 04 005 582 000 344 430	B0H6J7NXC4 WUKAKA 16 Pack Clear Tape 1		\$9.99
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7117	Voucher #:	50348	Invoice	Invoice No: 1T6J-DYG9-KPN1	8/20/2026	Paid Amt: \$37.69
			E 01 010 203 101 000 430	B00DQT7B2C Big Joe Classic Bean Bag Chai		\$30.42
			E 01 010 203 101 000 430	B08PCBDHR3 Learning Resources Big Feelin		\$9.96
			E 01 010 203 101 000 430	B09NQQQL5Z hand2mind Express Your Feeli		\$16.99
			E 01 010 203 101 000 430	B0BG99RX72 ECR4Kids SoftZone Floor Cust		\$36.97
			E 01 010 203 101 000 430	B0BQD4WBDM hand2mind Mindful Maze Gar		\$9.62
			E 01 010 203 101 000 430	B0BV9MZ7C Nogrit Calm Down Corner Supp		\$4.70
			E 01 010 203 101 000 430	B0C1N9JPNZ Fumete 16 Pcs 16 Inch Floor C		\$62.99
			E 01 010 203 101 000 430	B0C4FRFW1 ODOXIA Weighted Lap Pad fo		\$35.45
			E 01 010 203 101 000 430	B0CG98WTTT Fanboxk Active Chairs Kids Pr		\$79.18
			E 01 010 203 101 000 430	B0CGLCD5JM Sensory Toys Fidgets for Kids .		\$7.21
			E 01 010 203 101 000 430	B0CKMWBG7X Floriogra 3 Pack Noise Cance		\$21.24
			E 01 010 203 101 000 430	B0CLQYL7T4 Patelai 4 x 2 Feet Fabric Fluore		\$8.99
			E 01 010 203 101 000 430	B0CMQKVNYZ Patelai 4 x 2 Feet Fabric Fluor		\$6.79
			E 01 010 203 101 000 430	B0CNG35V1Y Non-Slip Wood Wobble Exercis		\$21.65
			E 01 010 203 101 000 430	B0CNXMG5GR GiftAmaz Multi-Sensory Mindf		\$14.25
			E 01 010 203 101 000 430	B0CQ47J1RQ Breathing Pal 'Kyle'- Mindfulnes		\$18.61
			E 01 010 203 101 000 430	B0CQ8TF5SK hand2mind Letter Tracing Sens		\$12.49
			E 01 010 203 101 000 430	B0D8J9SB59 yescool Weighted Lap Pad 2 Pc		\$16.14
			E 01 010 203 101 000 430	B0DKH3JYHT Squishy Sensory Fidget Autism		\$12.15
			E 01 010 203 101 000 430	B0DKMKCCHZ Breathing Cards for Kids – Mir		\$19.99
			E 01 010 203 101 000 430	B0DNZFDFK1 Sumbababy Large Teepee Tent		\$43.99
			E 01 010 203 101 000 430	B0F1F25BFM Keduzer Visual Timer, Kitchen T		\$9.99
			E 01 010 203 101 000 430	B0F1XS56GH Hodeco Round Throw Pillow M		\$20.99
			E 01 010 203 101 000 430	B0F6VQFJ2V HUGIMALS Hugarounds Sidney		\$36.00
			E 01 010 203 101 000 430	B0FBGK5426 Yewfold Pastel Calm Down Con		\$7.19
			E 01 010 203 101 000 430	B0GGMFS59Y Memory Foam Sensory Chair l		\$104.98
			E 01 010 203 101 000 430	B0GWYV8SM6 32Ps Calm Down Corner Supp		\$14.98

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79849	4295		AMAZON CAPITAL SERVICES		Check
			E 01 010 203 101 000 430	Amazon Shipping Charge		\$0.00
PO#: 7072	Voucher #:	50329	Invoice	Invoice No: 1GQT-WGMY-V4JF	8/20/2026	Paid Amt: \$683.91
			E 04 005 505 000 321 401	B07CSRZTK Maydear Face Painting Kit for I		\$39.96
			E 04 005 505 000 321 401	B093CTVM83 JOYIN 150 Pcs Sidewalk Chalk		\$25.99
			E 04 005 505 000 321 401	B0DP3YZ783 Bubble Wand, 400 Pieces Mini I		\$40.84
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00
PO#: 7119	Voucher #:	50349	Invoice	Invoice No: 1T6J-DYG9-KNJH	8/20/2026	Paid Amt: \$106.79
			E 04 005 570 000 000 490	B0116WQ62G Goldfish Cheddar Crackers, 1.5		\$65.70
			E 04 005 570 000 000 490	B0GSXCB76X Chicken Flavor Instant Noodle		\$31.35
			E 04 005 570 000 000 490	Amazon Shipping Charge		\$0.00
PO#: 7123	Voucher #:	50414	Invoice	Invoice No: 1XH1-QFMR-MCMV	8/20/2026	Paid Amt: \$97.05
			E 01 005 105 000 000 401	B09LTMFB7 EEOOUT 32pcs Plastic Folders v		\$21.99
			E 01 005 105 000 000 401	B0GVFYQYM4 3-Pack FR347 Replacement K		\$14.98
			E 01 005 105 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7116	Voucher #:	50416	Invoice	Invoice No: 1JK6-PWGQ-G49H	8/20/2026	Paid Amt: \$36.97
			E 01 010 203 200 000 430	B0FWZW4LJF Exit Elsewhere (Dragon Kingd		\$11.99
PO#: 6969	Voucher #:	50327	Invoice	Invoice No: 1JFQ-F4DF-F3W1	8/20/2026	Paid Amt: \$11.99
			E 04 005 582 000 344 430	B00X5GC7GG Teacher Created Resources H		\$5.09
			E 04 005 582 000 344 430	B07TM2SJ3B Eyliden Carpet Sweeper, Mini S		\$19.65
PO#: 7104	Voucher #:	50423	Invoice	Invoice No: 11H6-N399-MFC3	8/20/2026	Paid Amt: \$24.74
			E 04 005 582 000 344 430	B007FDCMTM Little Folk Visuals Emotions Pr		\$23.49
			E 04 005 582 000 344 430	B08TMSSPP2 Guidecraft Double-Sided Road		\$156.10
PO#: 7106	Voucher #:	50424	Invoice	Invoice No: 1WLG-TNV9-Y11K	8/20/2026	Paid Amt: \$179.59
			E 04 005 582 000 344 430	B006RQ8U7Q Learning Resources Froggy Fe		\$29.99
			E 04 005 582 000 344 430	B00STVF4L2 Little Folk Visuals Polar Bear, P		\$23.94
			E 04 005 582 000 344 430	B08KSBVMQM Melissa & Doug Poke-a-Dot! B		\$19.99
			E 04 005 582 000 344 430	B0BZT2JWPL Learning Resources Number N		\$22.99
			E 04 005 582 000 344 430	B0CWPPYGN8 Atoylink 36Pcs Wooden Comr		\$21.99
			E 04 005 582 000 344 430	B0DG5G8LKJ Quilinz Magnetic Sorting Toys, A		\$18.99
			E 04 005 582 000 344 430	B0DM8L5M5T EduLand Montessori Practical I		\$24.42
			E 04 005 582 000 344 430	B0DXF37491 13 Pcs Baby Doll Accessories N		\$8.99
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7106	Voucher #:	50425	Invoice	Invoice No: 1LQV-P1CJ-K6Q9	8/20/2026	Paid Amt: \$171.30
			E 04 005 582 000 344 430	1913750426 Britannica's First Big Book of Wh		\$15.30
			E 04 005 582 000 344 430	B001QBTAOY Melissa & Doug Fold and Go V		\$53.89
			E 04 005 582 000 344 430	B003JZII34 Surebonder Mini Size Hot Glue St		\$5.97

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79849	4295		AMAZON CAPITAL SERVICES		Check
			E 04 005 582 000 344 430	B00486ZVC4 Educational Insights The Sneak		\$21.98
			E 04 005 582 000 344 430	B005E9JRME Colorations Paraben-Free Was		\$60.75
			E 04 005 582 000 344 430	B079KL4C91 Amazon Basics Clear Thermal L		\$34.86
			E 04 005 582 000 344 430	B07V9GVL6V NOW Foods Solutions, Vegetat		\$16.18
			E 04 005 582 000 344 430	B07Z6B5WBB TECKNET Plug in Wireless Do		\$8.99
			E 04 005 582 000 344 430	B084FKSG1Z Samsill 200 Pack Sheet Protec		\$11.54
			E 04 005 582 000 344 430	B087SRJN84 Beverly Hills Doll Collection Swe		\$45.95
			E 04 005 582 000 344 430	B08D9SV329 Beverly Hills Doll Collection Swe		\$42.99
			E 04 005 582 000 344 430	B08LP8B4WJ YGAOHF 24 Pcs Paint Brushes		\$15.99
			E 04 005 582 000 344 430	B0BRKJ975R OSDUE Star Stickers for Kids,		\$4.79
			E 04 005 582 000 344 430	B0CDGXKKVV Lorzon 8 Colors Rainbow Stan		\$16.14
			E 04 005 582 000 344 430	B0CQ8TF5SK hand2mind Letter Tracing Sens		\$16.99
			E 04 005 582 000 344 430	B0D4VR3ZZC Glad Plastic Storage Basket Se		\$11.92
			E 04 005 582 000 344 430	B0DP925W81 Yuanhe Bingo Daubers Dot Ma		\$24.69
			E 04 005 582 000 344 430	B0DSH5V1TT Amazon Basics Cardstock Pap		\$12.43
			E 04 005 582 000 344 430	B0F4DN58PQ Gamenote 30 Pack Pastel Dry		\$19.98
			E 04 005 582 000 344 430	B0FB8LKPLJ 25Pcs Mini Glitter Rubber Duck		\$11.59
			E 04 005 582 000 344 430	B0FPC3TPRQ Beetots Farm Animals Toy Set,		\$17.09
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7104	Voucher #:	50426	Invoice	Invoice No: 19Y3-LTXQ-WP4P	8/20/2026	Paid Amt: \$470.01
			E 01 005 110 000 000 401	B0D1C9S46B Amazon Basics Portable 4 Ft R		\$38.94
			E 01 005 110 000 000 401	B0G2BQHC9Z Raynesys 10x10ft Pop Up Can		\$129.99
			E 01 005 110 000 000 401	Amazon Shipping Charge		\$0.00
PO#: 7126	Voucher #:	50399	Invoice	Invoice No: 1P6V-WNMV-V96N	8/20/2026	Paid Amt: \$168.93
			E 04 005 582 000 344 430	B0006HUJJO Elmer's White Liquid School Gl		\$14.99
			E 04 005 582 000 344 430	B01IQMOO3M flic-flac 28pcs 12 x 8 inches (3l		\$15.88
			E 04 005 582 000 344 430	B07FNQFLJ5 Ayeboovi Toss and Catch Ball G		\$28.98
			E 04 005 582 000 344 430	B07KTSMBGX Coogam Wooden Geoboard M		\$19.99
			E 04 005 582 000 344 430	B07L1XNZPV William Craft Unfinished Natura		\$11.99
			E 04 005 582 000 344 430	B07QZB8PLW LiKee Wooden Shape Puzzle,		\$13.99
			E 04 005 582 000 344 430	B07X2PPH35 DIYASY 9800 Pcs 6MM Bulk Lc		\$6.98
			E 04 005 582 000 344 430	B08GYWBVXP MONT PLEASANT Montessor		\$23.99
			E 04 005 582 000 344 430	B08H13GDL1 Tphon Russian Nesting Dolls B		\$14.23
			E 04 005 582 000 344 430	B092ZQHZJS MARPPY Bath Toys - Bathtub E		\$9.97
			E 04 005 582 000 344 430	B099FB4GCD BTMIEY 500g Glue Down Irreg		\$15.99
			E 04 005 582 000 344 430	B09FSZNWB1 Chivao Loose Parts Play Mater		\$18.99

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79849	4295		AMAZON CAPITAL SERVICES		Check
			E 04 005 582 000 344 430	B09NLH19JM Chenkou Craft 30 Yards 1/8" (3i		\$7.97
			E 04 005 582 000 344 430	B09TBGHQH9 Candywood Rainbow Color Sty		\$20.00
			E 04 005 582 000 344 430	B0BJBTD1VQ 24 Small Animal Figurines Lear		\$22.99
			E 04 005 582 000 344 430	B0BRVGFVF3 Holographic Chunky and Fine C		\$11.99
			E 04 005 582 000 344 430	B0CCTW1GTT Lolakee Juggling Scarves, 12		\$6.79
			E 04 005 582 000 344 430	B0CKTVD266 12 Pcs Insect in Resin Collectic		\$22.59
			E 04 005 582 000 344 430	B0CPX5WDPX Rainbow Balls in Cups Toddler		\$22.99
			E 04 005 582 000 344 430	B0D471S99B Ryoichi 138PCS Magnetic Tiles		\$33.98
			E 04 005 582 000 344 430	B0D8DXPPS YHHYTOY 40 PCS Wooden Sl		\$22.79
			E 04 005 582 000 344 430	B0D8J6VHDG Simgoing 6 Pcs Wooden Fort C		\$12.99
			E 04 005 582 000 344 430	B0DZ6945PF Candywood Wooden Unfinished		\$9.50
			E 04 005 582 000 344 430	B0FLJJXQ4W Marble Run Wood Ball Drop To		\$30.99
			E 04 005 582 000 344 430	B0FNRDWNVH Wooden Bug Catcher Kit for k		\$24.99
			E 04 005 582 000 344 430	B0FPC3TPRQ Beetots Farm Animals Toy Set,		\$17.48
			E 04 005 582 000 344 430	B0FQ2YKHK5 Beetots Safari Animal Figurines		\$11.98
			E 04 005 582 000 344 430	B0GSR4MF5Y Flexible Race Track Set for Kic		\$19.99
			E 04 005 582 000 344 430	Amazon Shipping Charge		\$0.00
PO#: 7107	Voucher #:	50428	Invoice	Invoice No: 16WH-4KHT-D31R	8/20/2026	Paid Amt: \$495.98
			E 01 010 203 101 000 430	B0861WYPF3 junovo Round Rug 4x4 Feet Flt		\$13.29
PO#: 7072	Voucher #:	50394	Invoice	Invoice No: 1XDP-64JT-NJJ6	8/20/2026	Paid Amt: \$13.29
Check Amount:						\$2,948.87
PCB	79850	5249	Remit	Baker Tilly Advisory Group Parent LP		Check
			E 01 005 020 000 000 305	Professional Services Financial Advisory Ment		\$600.00
PO#:	Voucher #:	50409	Invoice	Invoice No: BTAG-10032803	8/20/2026	Paid Amt: \$600.00
Check Amount:						\$600.00
PCB	79851	4360		BENEFIT EXTRAS, INC.		Check
			E 01 005 110 000 000 305	Cobra Letters July Final Billing		\$15.00
PO#:	Voucher #:	50408	Invoice	Invoice No: 1792001	8/20/2026	Paid Amt: \$15.00
Check Amount:						\$15.00
PCB	79852	2016		BSN SPORTS		Check
			E 01 020 294 054 000 350	Recondition Helmets		\$3,212.50
PO#:	Voucher #:	50331	Invoice	Invoice No: 934486609	8/20/2026	Paid Amt: \$3,212.50
Check Amount:						\$3,212.50

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79853	4761		CANS R US, LLC		Check
			E 01 005 810 000 000 335	Toilet Rental July		\$990.00
PO#:	Voucher #:	50337	Invoice	Invoice No: 14756	8/20/2026	Paid Amt: \$990.00
						Check Amount: \$990.00
PCB	79854	1074		CENTRA SOTA COOPERATIVE		Check
			E 01 005 760 000 720 442	Unleaded Gas		\$1,518.63
PO#:	Voucher #:	50438	Invoice	Invoice No: 5427281	8/20/2026	Paid Amt: \$1,518.63
			E 01 005 760 000 720 442	Credit Paid Invoice Twice		\$991.68
PO#:	Voucher #:	50439	Credit	Invoice No: 5424674C	8/20/2026	Paid Amt: (\$991.68)
						Check Amount: \$526.95
PCB	79855	5137		Charmtech Labs LLC		Check
			E 01 010 610 000 356 406	Capti ReadBasix Student Licenses		\$1,350.00
			E 01 010 640 000 356 305	Year 2 Professional Learning/Implementation		\$1,000.00
PO#: 7063	Voucher #:	50325	Invoice	Invoice No: 2569	8/20/2026	Paid Amt: \$2,350.00
						Check Amount: \$2,350.00
PCB	79856	5196		Cindra Kamphoff		Check
			E 01 010 640 000 316 305	Speaker Fee & Books Final Payment		\$3,250.00
PO#:	Voucher #:	50344	Invoice	Invoice No: 08.04.2026	8/20/2026	Paid Amt: \$3,250.00
						Check Amount: \$3,250.00
PCB	79857	1086		CITY OF ROYALTON		Check
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,279.22
PO#:	Voucher #:	50333	Invoice	Invoice No: 08-03-2026	8/20/2026	Paid Amt: \$1,279.22
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$769.33
PO#:	Voucher #:	50332	Invoice	Invoice No: 08.03.2026	8/20/2026	Paid Amt: \$769.33
						Check Amount: \$2,048.55
PCB	79858	5189		Creative Planning Hold Co, LLC		Check
			E 01 005 110 000 000 305	Financial Management & Accounting Service		\$6,500.00
PO#:	Voucher #:	50342	Invoice	Invoice No: 1290551	8/20/2026	Paid Amt: \$6,500.00
						Check Amount: \$6,500.00
PCB	79859	1133		ECM PUBLISHERS INC		Check
			E 01 005 010 000 000 305	Group Insurance Bids		\$65.85
PO#:	Voucher #:	50335	Invoice	Invoice No: 1109462	8/20/2026	Paid Amt: \$65.85
						Check Amount: \$65.85

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Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79860	4485		EDMENTUM, INC.		Check		
			E 01 020 211 000 302 460	Apex Learning Courses Single enroll subscript			\$6,750.00	
PO#:	Voucher #:	50391	Invoice	Invoice No: INV32673957	8/20/2026	Paid Amt:	\$6,750.00	
						Check Amount:		\$6,750.00
PCB	79861	1206		HELENA AGRI-ENTERPRISES, LLC		Check		
			E 01 005 810 000 000 401	GlyStar 5 Extra			\$131.04	
PO#:	Voucher #:	50402	Invoice	Invoice No: 381061627	8/20/2026	Paid Amt:	\$131.04	
			E 01 005 810 000 000 401	Crossbow Chemical			\$65.00	
PO#:	Voucher #:	50387	Invoice	Invoice No: 381061661	8/20/2026	Paid Amt:	\$65.00	
						Check Amount:		\$196.04
PCB	79862	1215		HILLYARD INC		Check		
			E 01 005 810 000 000 401	Scrubber Pads			\$438.70	
PO#:	Voucher #:	50421	Invoice	Invoice No: 90248227	8/20/2026	Paid Amt:	\$438.70	
			E 01 005 810 000 000 401	Scrubber Pads			\$46.74	
PO#:	Voucher #:	50341	Invoice	Invoice No: 90233568	8/20/2026	Paid Amt:	\$46.74	
						Check Amount:		\$485.44
PCB	79863	1241		ISCORP		Check		
			E 01 005 110 000 000 305	Skyward hosting Student service for Sept, 202			\$197.00	
PO#:	Voucher #:	50427	Invoice	Invoice No: 5994	8/20/2026	Paid Amt:	\$197.00	
						Check Amount:		\$197.00
PCB	79864	4365		Johnson Fitness & Wellness		Check		
			E 04 005 505 081 321 350	Preventative Maintenance			\$963.48	
PO#:	Voucher #:	50395	Invoice	Invoice No: 21-085647	8/20/2026	Paid Amt:	\$963.48	
						Check Amount:		\$963.48
PCB	79865	1292		LONG PRAIRIE GREY EAGLE SCHOOLS		Check		
			E 01 020 296 088 000 391	Girls Hockey			\$1,477.12	
PO#:	Voucher #:	50386	Invoice	Invoice No: 1271	8/20/2026	Paid Amt:	\$1,477.12	
						Check Amount:		\$1,477.12
PCB	79866	4540		MARCO		Check		
			E 01 005 110 690 000 560	Copiers & Color Printing			\$2,818.39	
PO#:	Voucher #:	50336	Invoice	Invoice No: 42681706	8/20/2026	Paid Amt:	\$2,818.39	
						Check Amount:		\$2,818.39
PCB	79867	5263		Michelle Schluender		Check		
			E 01 005 760 000 733 360	Non-Public Transportation 24-25 & 25-26			\$1,179.56	
PO#:	Voucher #:	50413	Invoice	Invoice No: 08.12.2026	8/20/2026	Paid Amt:	\$1,179.56	
						Check Amount:		\$1,179.56

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79868	1331		MID-STATE EDUCATION DIST		Check
			E 01	005 400 000 000 394	ADMIN	\$5,840.85
			E 01	010 412 450 740 396	ECSE	\$7,261.34
			E 01	005 405 450 740 396	HEAR IMPAIRED	\$5,160.41
			E 01	005 420 450 740 396	OT/PT	\$3,143.18
			E 01	010 401 450 740 396	SPEECH/LANGUAGE	\$6,439.33
			E 01	010 401 450 740 397	SPEECH/LANGUAGE	\$1,028.43
			E 01	005 740 000 374 377	Student Support Personnel Aid	\$27,603.00
PO#:	Voucher #:	50398	Invoice	Invoice No: 4037	8/20/2026	Paid Amt: \$56,476.54
			E 01	010 412 450 740 397	ECSE	\$10,066.60
			E 01	005 405 450 740 397	HEAR IMPAIRED	\$1,229.60
			E 01	005 420 450 740 397	OT/PT	\$4,223.98
			E 01	005 420 450 740 396	APE	\$333.63
			E 01	005 420 450 740 397	APE	\$158.46
			E 01	005 420 450 740 396	Psych Service	\$12,804.10
			E 01	005 420 450 740 397	Psych Service	\$2,378.62
			E 01	020 211 390 000 391	Telecommunication Access	\$8,425.71
PO#:	Voucher #:	50396	Credit	Invoice No: 4038	8/20/2026	Paid Amt: (\$39,620.70)
						Check Amount: \$16,855.84
PCB	79869	1331		MID-STATE EDUCATION DIST		Check
			E 01	005 400 000 000 394	ADMIN	\$4,906.35
			E 01	010 412 450 740 396	ECSE	\$5,380.33
			E 01	010 412 450 740 397	ECSE	\$1,039.82
			E 01	005 405 450 740 396	HEAR IMPAIRED	\$1,527.17
			E 01	005 405 450 740 397	HEAR IMPAIRED	\$323.11
			E 01	005 420 450 740 396	OT/PT	\$2,850.20
			E 01	005 420 450 740 397	OT/PT	\$525.49
			E 01	005 420 450 740 396	APE	\$856.83
			E 01	005 420 450 740 397	APE	\$184.94
			E 01	010 401 450 740 396	SPEECH/LANGUAGE	\$11,057.84
			E 01	010 401 450 740 397	SPEECH/LANGUAGE	\$2,000.03
			E 01	005 420 450 740 396	Psych Service	\$3,912.94
			E 01	005 420 450 740 397	Psych Service	\$274.56
			E 01	020 211 390 000 391	Telecommunication Access	\$0.00
			E 01	005 420 450 740 396	Due Process	\$2,465.06
			E 01	005 420 450 740 397	Due Process	\$861.86

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79869	1331		MID-STATE EDUCATION DIST		Check			
			E 01	005 406 000 740 396	Blind/Vision	\$1,365.00			
PO#:	Voucher #:	50340	Invoice	Invoice No: 4036	8/20/2026	Paid Amt:	\$39,531.53		
						Check Amount:	\$39,531.53		
PCB	79870	3696		MINNESOTA COMMUNITY ED ASSOC		Check			
			E 01	005 105 000 000 401	Electronic Job Posting	\$50.00			
PO#: 7112	Voucher #:	50411	Invoice	Invoice No: 11181	8/20/2026	Paid Amt:	\$50.00		
						Check Amount:	\$50.00		
PCB	79871	2267		MN DRIVERS MANUALS		Check			
			E 01	020 240 000 000 430	Box of 70 MN Driver's Manuals	\$261.27			
PO#: 7124	Voucher #:	50410	Invoice	Invoice No: 5735	8/20/2026	Paid Amt:	\$261.27		
						Check Amount:	\$261.27		
PCB	79872	1754		MSBA		Check			
			E 01	005 010 000 000 366	MSBAIT Safety Seminar LePard	\$199.00			
PO#:	Voucher #:	50407	Invoice	Invoice No: INV-16235-S6T3J2	8/20/2026	Paid Amt:	\$199.00		
						Check Amount:	\$199.00		
PCB	79873	3872		MYSTERY SCIENCE INC		Check			
			E 01	010 201 000 302 460	Kindergarten Mystery Science Packs	\$1,140.00			
			E 01	010 203 000 302 460	1st Grade Mystery Science Packs	\$1,170.00			
			E 01	010 203 000 302 460	2nd Grade Mystery Science Packs	\$1,710.00			
			E 01	010 203 000 302 460	3rd Grade Mystery Science Packs	\$1,560.00			
			E 01	010 203 000 302 460	4th Grade Mystery Science Packs	\$1,590.00			
			E 01	010 203 000 302 460	5th Grade Mystery Science Packs	\$1,710.00			
PO#: 6946	Voucher #:	50330	Invoice	Invoice No: SP-26411	8/20/2026	Paid Amt:	\$8,880.00		
						Check Amount:	\$8,880.00		
PCB	79874	1375		NAPA AUTO PARTS		Check			
			E 01	005 810 000 000 401	Belt for HVAC	\$30.39			
PO#:	Voucher #:	50392	Invoice	Invoice No: 691134	8/20/2026	Paid Amt:	\$30.39		
			E 01	005 760 000 720 401	Shop Supplies	\$14.98			
PO#:	Voucher #:	50435	Invoice	Invoice No: 688969	8/20/2026	Paid Amt:	\$14.98		
			E 01	005 760 000 720 401	Bus 11-08 Clamp & Tail Pipe	\$78.21			
PO#:	Voucher #:	50434	Invoice	Invoice No: 688901	8/20/2026	Paid Amt:	\$78.21		
			E 01	005 810 000 000 401	Belt for HVAC	\$30.39			
PO#:	Voucher #:	50393	Invoice	Invoice No: 691090	8/20/2026	Paid Amt:	\$30.39		
						Check Amount:	\$153.97		

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79875	1915		NORTH CENTRAL BUS & EQUIPMENT, INC.		Check		
			E 01 005 760 000 720 401	Shop Supplies		\$50.90		
PO#:	Voucher #:	50436	Invoice	Invoice No: 336155	8/20/2026	Paid Amt:	\$50.90	
			E 01 005 760 000 720 350	Bus 11-08 Install Band Clamp on Turbo		\$596.61		
PO#:	Voucher #:	50437	Invoice	Invoice No: 816735	8/20/2026	Paid Amt:	\$596.61	
						Check Amount:	\$647.51	
PCB	79876	5052		Office of MNIT Services		Check		
			E 01 005 690 690 000 405	Crowdstrike Endpoint Protection		\$117.33		
PO#:	Voucher #:	50440	Invoice	Invoice No: 26070730	8/20/2026	Paid Amt:	\$117.33	
						Check Amount:	\$117.33	
PCB	79877	3926		PIONEER ATHLETICS		Check		
			E 01 005 810 000 000 401	Paint for football field & grass seed		\$2,170.20		
PO#:	Voucher #:	50420	Invoice	Invoice No: INV-309724	8/20/2026	Paid Amt:	\$2,170.20	
						Check Amount:	\$2,170.20	
PCB	79878	4242		RADEMACHER COMPANIES, INC.		Check		
			E 04 005 570 000 000 490	Map Games Summer		\$6.99		
PO#:	Voucher #:	50405	Invoice	Invoice No: 002-00579151	8/20/2026	Paid Amt:	\$6.99	
			E 04 005 570 000 000 490	Map Games Summer		\$17.97		
PO#:	Voucher #:	50406	Invoice	Invoice No: 001-00311257	8/20/2026	Paid Amt:	\$17.97	
			E 04 005 505 000 321 490	Youth Sports		\$20.99		
PO#:	Voucher #:	50338	Invoice	Invoice No: 00566249	8/20/2026	Paid Amt:	\$20.99	
			E 04 005 505 000 321 490	Youth Sports		\$29.53		
PO#:	Voucher #:	50339	Invoice	Invoice No: 00562007	8/20/2026	Paid Amt:	\$29.53	
						Check Amount:	\$75.48	
PCB	79879	1477		ROYALTON LUMBER COMPANY		Check		
			E 01 005 760 000 720 401	Bus Garage Supplies		\$84.01		
PO#:	Voucher #:	50432	Invoice	Invoice No: 891026 A	8/20/2026	Paid Amt:	\$84.01	
			E 01 005 810 000 000 401	Custodian Supplies		\$349.96		
PO#:	Voucher #:	50334	Invoice	Invoice No: 891026	8/20/2026	Paid Amt:	\$349.96	
						Check Amount:	\$433.97	
PCB	79880	1497	Remit	SCHOOL HEALTH CORPORATION		Check		
			E 01 005 865 000 352 401	Credit taken by Mistake		\$12.95		
PO#:	Voucher #:	50415	Invoice	Invoice No: CN015074	8/20/2026	Paid Amt:	\$12.95	
						Check Amount:	\$12.95	

Royalton Public Schools

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79881	4606		SCOTT LORENZ TREE SERVICE		Check
			E 01 005 810 000 000 350	Tree Removal by Bus Garage		\$1,900.00
PO#:	Voucher #:	50412	Invoice	Invoice No: 1260	8/20/2026	Paid Amt: \$1,900.00
						Check Amount: \$1,900.00
PCB	79882	1382		SOURCEWELL		Check
			E 01 005 640 000 316 366	Educ Solutions 4-01-2026 to 6-30-2026		\$11.00
PO#:	Voucher #:	50347	Invoice	Invoice No: INV00006541	8/20/2026	Paid Amt: \$11.00
			E 01 020 640 000 316 366	Career Consulting Program January -June 20		\$2,620.12
PO#:	Voucher #:	50346	Invoice	Invoice No: INV00006434	8/20/2026	Paid Amt: \$2,620.12
						Check Amount: \$2,631.12
PCB	79883	2464		SPEER CHIROPRACTIC, PA		Check
			E 01 005 760 000 720 305	DOT PHYSICAL M Hackett		\$100.00
PO#:	Voucher #:	50389	Invoice	Invoice No: 08.11.2026	8/20/2026	Paid Amt: \$100.00
			E 01 005 760 000 720 305	DOT PHYSICAL T Lippert		\$100.00
PO#:	Voucher #:	50390	Invoice	Invoice No: 8.11.2026	8/20/2026	Paid Amt: \$100.00
						Check Amount: \$200.00
PCB	79884	4755		SQUIRES, WALDSPURGER & MACE		Check
			E 01 005 020 000 000 313	Legal		\$29.00
PO#:	Voucher #:	50343	Invoice	Invoice No: 30587	8/20/2026	Paid Amt: \$29.00
						Check Amount: \$29.00
PCB	79885	5262		St. Louis Park Schools		Check
			E 01 998 211 000 000 390	Educational Services for Student in Care & Tr		\$2,519.68
PO#:	Voucher #:	50350	Invoice	Invoice No: 26.67	8/20/2026	Paid Amt: \$2,519.68
						Check Amount: \$2,519.68
PCB	79886	2577		SYSCO WESTERN MN, INC.		Check
			E 02 005 770 000 701 401	Supplies Daydots Liner for Shallow Pan		\$151.18
PO#:	Voucher #:	50401	Invoice	Invoice No: 353248631	8/20/2026	Paid Amt: \$151.18
						Check Amount: \$151.18
PCB	79887	5243		Tri-County Action Program, Inc		Check
			E 01 005 760 000 723 360	Adult City Bus Tokens		\$180.00
PO#:	Voucher #:	50431	Invoice	Invoice No: INV-01009	8/20/2026	Paid Amt: \$180.00
						Check Amount: \$180.00
PCB	79888	3672		TYLER TECHNOLOGIES, INC		Check
			E 01 005 760 000 720 820	Annual SaaS-Traversa Core 26-27		\$3,966.59
PO#:	Voucher #:	50404	Invoice	Invoice No: C1100-00289019	8/20/2026	Paid Amt: \$3,966.59

Royalton Public Schools
Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 08/01/2026-8/31/2026 Period: 202702-202702 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79888	3672		TYLER TECHNOLOGIES, INC		Check
			E 01 005 760 000 720 820	Annual SaaS-Traversa Ride 360 & Tyler Drive		\$5,594.75
PO#:	Voucher #:	50433	Invoice	Invoice No: CI100-00289017	8/20/2026	Paid Amt: \$5,594.75
						Check Amount: \$9,561.34
PCB	79889	1592		VERIZON WIRELESS		Check
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.44
PO#:	Voucher #:	50422	Invoice	Invoice No: 6150827978	8/20/2026	Paid Amt: \$301.44
						Check Amount: \$301.44
PCB	79890	1611		XCEL ENERGY		Check
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$371.17
PO#:	Voucher #:	50388	Invoice	Invoice No: 990265856	8/20/2026	Paid Amt: \$371.17
						Check Amount: \$371.17
PCB	79891	2288		MN CHILD SUPPORT PAYMENT CENTER		Check
			B 01 215 079	Garnish		\$77.40
PO#:	Voucher #:	50373	Invoice	Invoice No: S2026243	8/20/2026	Paid Amt: \$77.40
						Check Amount: \$77.40
PCB	79892	5265		Adelise Rosvold		Check
			B 04 215 000	Payroll Replacement Check		\$875.86
PO#:	Voucher #:	50456	Invoice	Invoice No: 08.27.2026	8/28/2026	Paid Amt: \$875.86
						Check Amount: \$875.86
						Report Total: \$543,486.71

Royalton Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description		Total
01	General	\$510,469.01
02	Food Service	\$1,676.00
04	Community Service	\$24,880.94
12	Student Activities	\$6,460.76
Report Total		\$543,486.71

Royalton Public Schools

Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
12056	202702	08/31/2026	P	JE		August 2026 Cash Transfers	Aug 2026 Cash Transfer MNTTrB	01	101	000					Cash PCB	300,000.00	0.00
							Aug 2026 Cash Transfer MSDIB	01	101	000					Cash PCB	500,000.00	0.00
							Aug 2026 Cash Transfer MSDIB	01	101	003					Liquid Assets Fund	0.00	500,000.00
							Aug 2026 Cash Transfer MNTTrB	01	101	006					MN Trust	0.00	300,000.00
																\$800,000.00	\$800,000.00



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

Financial Report

August 2026



Royalton Public Schools
Royalton, MN
August 2026 Financial Report

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Executive Summary	Page 2
Dashboard Report	Page 3
Balance Sheet	Page 4
Consolidated Statement of Activities	Page 5
Statement of Revenues and Expenditures	Page 6
Latest MARSS Report	Page 11

Supplemental Information – See Separate Document

**Royalton Public Schools
Financial Report
Executive Summary**

Summary of Key Financial Indicators

Average Daily Membership (ADM) Overview –

Original Budget	901
Actual (dated 9/17/26)	917.5

The original budget projects a year end deficit of (\$83,141). This would result in a projected cumulative fund balance of \$3,369,187 at year end.

Financial Statement Key Points

- As of month-end, 16.7% of the year was complete.
- Revenues received at the end of the reporting period were 13.4% of the budgeted amount.
- Expenditures disbursed at the end of the reporting period were 9.4% of the budgeted amount.
- Cash Balance as of the reporting period is \$4,160,261.
- Prior year state aid receivable is \$994,349. This is the amount MDE owes the District related to FY26.

- The current year to date State Aid receivable 10% holdback amount is estimated to be \$15,621 which will be paid out in FY28.
- Federal Aids receivable from last year is \$47,328.
- Our current Accounts Payable balance is \$167,056, which represents invoices received but not paid at the end of the reporting period.

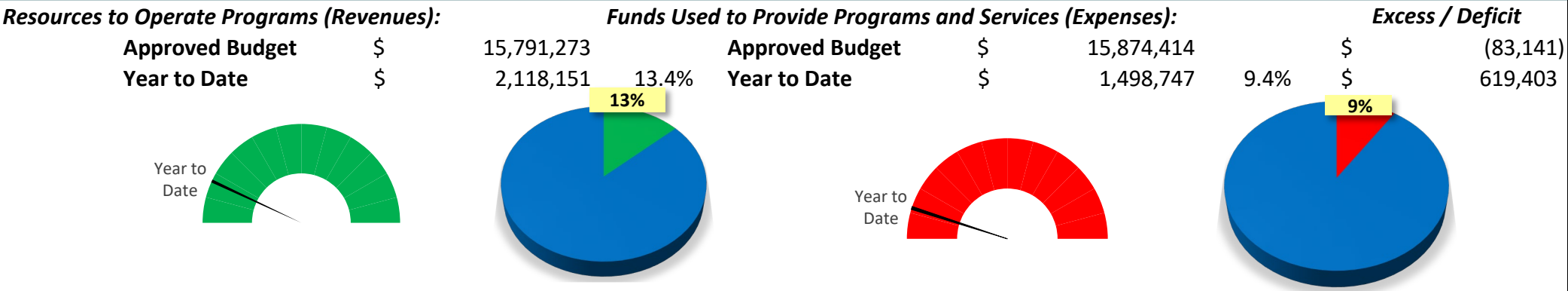
Supplemental Information (see separate attachments)

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

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

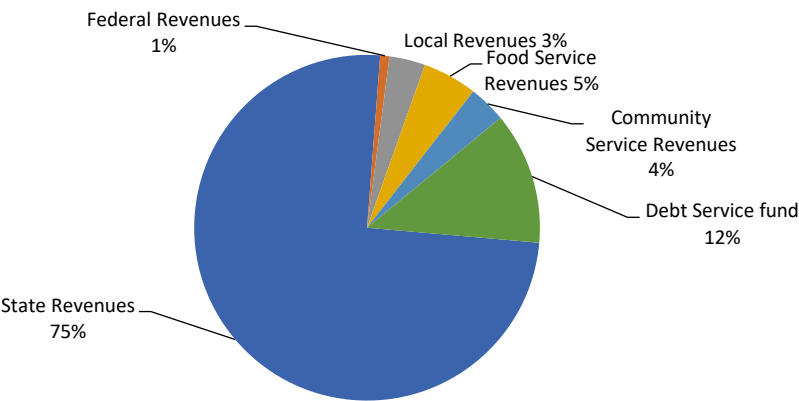
Royalton Public Schools
Royalton, MN
Financial Statements Dashboard
As of August 31, 2026

Financial Summary - Budgeted Amounts and Year to Date Activity

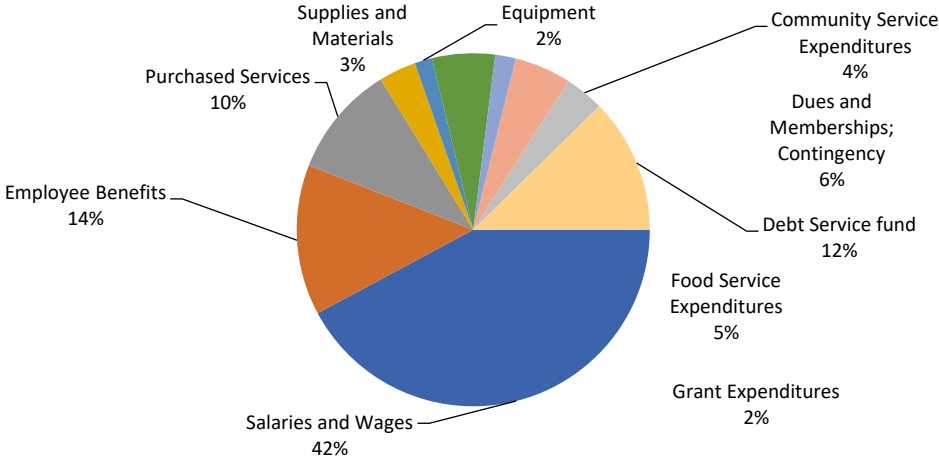


Budgets for the Year

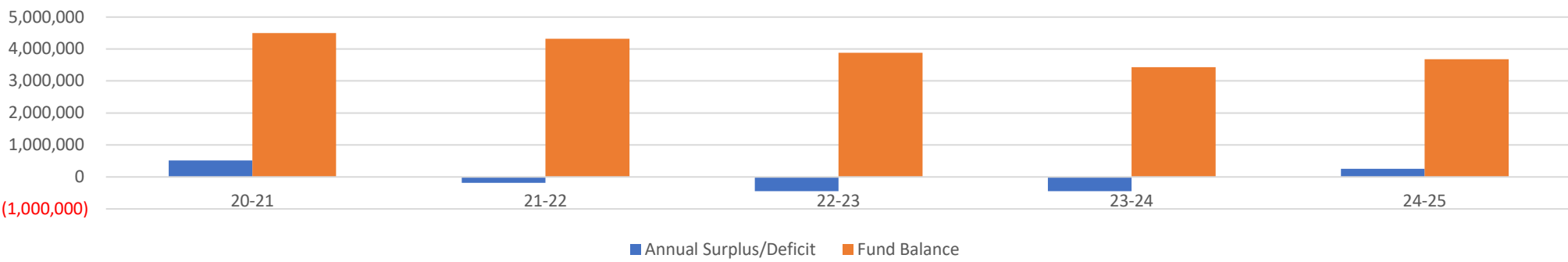
Where funds will come from to operate the school:



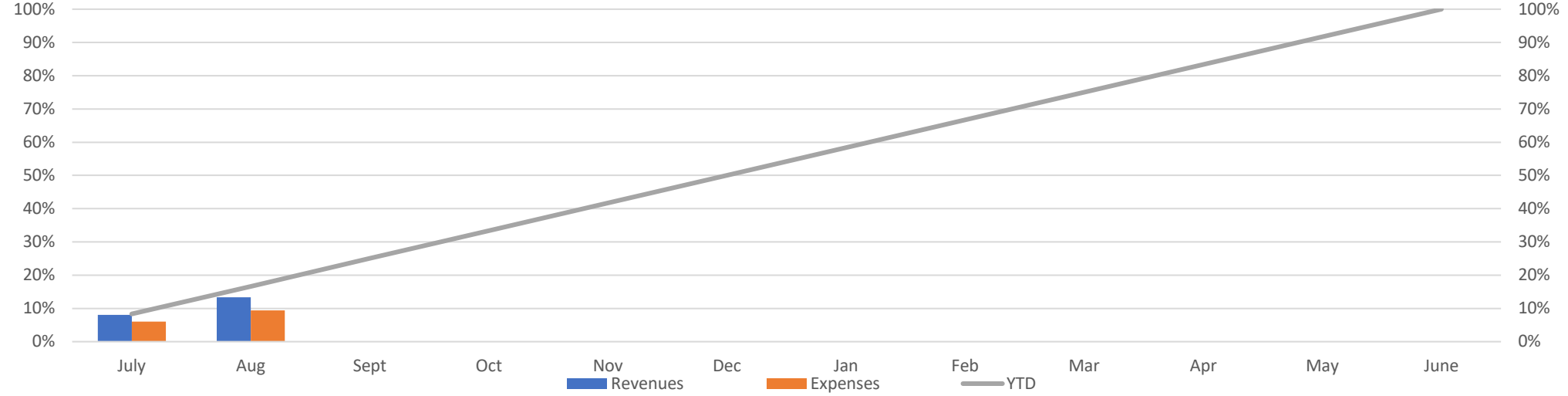
How the money is budgeted to be spent:



Fund Balance History



Current Year Financial Trend



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

	Unaudited Balance June 30, 2026	Balance at End of the Month
Assets		
101 Cash	\$ 4,319,055	\$ 4,160,261
110 Property Tax Receivable	1,401,801	1,401,801
115 Accounts receivable	3,859	21,266
121 Due from MN Department of Education	1,214,689	994,349
Current year state holdback receivable	-	15,621
122 Federal aids due	69,080	47,328
Current year federal aids receivable	-	-
125 Due from Other Government Agencies	1,091	-
130 Inventory	5,549	5,549
131 Prepaid expenses and deposits	134,030	30,733
139 Lease Receivable	-	-
Total all assets	\$ 7,149,154	\$ 6,676,908
Liabilities and Fund Balance		
Current liabilities		
201 Salaries and wages payable	\$ 463,651	\$ -
206 Accounts payable	208,367	167,056
215 Payroll deductions and contributions	486,438	(100,250)
23x Deferred Prop Tax	2,538,370	2,538,370
Total liabilities	\$ 3,696,826	\$ 2,605,176
Fund balance		
Fund balance July 1st	\$ 3,452,328	3,452,328
Net income to date	-	619,403
Total fund balance	3,452,328	4,071,731
Total liabilities and fund balance	\$ 7,149,154	\$ 6,676,907

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

				17%
		Approved Budget	Year to Date Activity	% of Budget
	K-12	900.84	917.52	101.9%
Total All Funds				
Revenues				
State Revenues	\$	11,815,619	\$ 1,829,162	15.5%
Federal Revenues		137,414	-	0.0%
Local Revenues		529,664	65,652	12.4%
Food Service Revenues		805,758	2,345	0.3%
Community Service Revenues		552,772	59,605	10.8%
Debt Service Revenues		1,950,046	161,387	8.3%
Total Revenues	\$	15,791,273	\$ 2,118,151	13.4%
		15,791,273	2,118,151	
Expenditures				
Salaries and Wages	\$	6,694,256	\$ 220,107	3.3%
Employee Benefits		2,185,670	76,989	3.5%
Purchased Services		1,632,848	377,389	23.1%
Supplies and Materials		540,837	117,084	21.7%
Equipment		254,809	119,917	47.1%
Dues and Memberships; Other Fees		914,514	137,325	15.0%
Grant Expenditures		299,902	525	0.2%
Food Service Expenditures		822,341	11,262	1.4%
Community Service Expenditures		569,771	81,426	14.3%
Debt Service Expenditures		1,959,466	356,723	18.2%
Total Expenditures	\$	15,874,414	\$ 1,498,747	9.4%
		15,874,414	1,498,747	
Change in Fund Balance, All Funds	\$	(83,141)	\$ 619,403	
Beginning Fund Balance	\$	3,452,328		
Ending Fund Balance	\$	3,369,187		
Fund Balance % of Expenditures			21.2%	

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

				17%
		Approved Budget	Year to Date Activity	% of Budget
General Fund - 01				
Revenues				
State revenues				
211 General Education Aid	\$	8,535,811	\$ 1,545,898	18.1%
201 Endowment Fund Apportionment		69,445	-	0.0%
312 Literacy Incentive Aid		49,564	-	0.0%
317 Long Term Facilities Maintenance Revenue		129,546	-	0.0%
360 Special Education & ADSIS Aid		1,900,010	259,898	13.7%
343 School Library Aid		19,805	-	0.0%
373 Student Support Personnel Aid		80,000	-	0.0%
369 Other State Aid (Hrly Unemployment)		137,904	-	0.0%
370 Other State Aids		5,000	-	0.0%
380 CTE		1,416	-	0.0%
001 Levy		887,118	7,745	0.9%
Estimated State Holdback Amount			15,621	N/A
Total State Revenues	\$	11,815,619	\$ 1,829,162	15.5%
Federal Revenues				
401 Title I	\$	83,414	\$ -	0.0%
619 and 620 Federal Special Ed		50,000	-	0.0%
628 Perkins		4,000	-	0.0%
Total Federal Revenues	\$	137,414	\$ -	0.0%
Local Revenues				
021 Tuition from MN Districts	\$	640	\$ -	0.0%
071 Medical Assistance		7,278	-	0.0%
092 Interest Earnings		150,000	19,217	12.8%
093 Rent		500	-	0.0%
096 Donations		8,500	2,363	27.8%
099 Other Revenues		55,000	13,510	24.6%
E-Rate		53,746	-	0.0%
Athletic Revenues PRG 292-298		78,000	15,236	19.5%
FD 08 Scholarship Revenues		16,000	3,500	21.9%
FD 12 Student Activity Revenues		160,000	11,826	7.4%
Total Local Revenues	\$	529,664	\$ 65,652	12.4%
Total Revenues	\$	12,482,697	\$ 1,894,814	15.2%

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

			17%
	Approved Budget	Year to Date Activity	% of Budget
Expenditures			
100 Salaries and Wages	\$ 5,538,478	213,976	3.9%
200 Employee Benefits	1,868,364	75,953	4.1%
Salary and Benefit Accrual (estimated)		-	N/A
Total Salaries and Benefits	7,406,842	289,930	3.9%
305 Contracted Services	540,842	60,852	11.3%
320 Communications Services	22,338	3,626	16.2%
329 Postage	5,100	500	9.8%
330 Utilities	337,222	39,209	11.6%
335 Short Term Leases	6,120	990	16.2%
340 Property and Liability Insurance	153,874	145,397	94.5%
350 Repairs and Maintenance Costs	127,602	51,991	40.7%
366 Travel, Conferences, and Staff Training	10,351	2,648	25.6%
369 Field Trips inc. transportation	3,800	1,180	31.0%
810-401 Supplies - Maintenance	117,300	19,022	16.2%
401 Supplies - Non Instructional	49,266	3,969	8.1%
405 Non-Instructional Software and License Fees	40,596	25,548	62.9%
406 Instructional Software License Agreements	71,100	33,855	47.6%
430 Instructional Supplies	113,150	14,934	13.2%
440 Fuels	80,000	527	0.7%
460 Textbooks/Curriculum	58,500	19,229	32.9%
470 Library Materials	1,000	-	0.0%
530 Equipment Purchased	60,000	18,339	30.6%
555 Technology Equipment	169,077	96,704	57.2%
560 Technology Leases	25,732	4,874	18.9%
820 Dues and Memberships	51,590	39,849	77.2%
FIN 316 Staff Development	150,788	10,709	7.1%
FIN 343 School Library Aid	19,805	-	0.0%
FIN 372 Third Party Billing	825	-	0.0%
FIN 373 Student Support Expenditures	80,000	-	0.0%
PRG 292-298 Athletic	538,332	80,606	15.0%
PRG 422 ADSIS	162,488	-	0.0%
FIN 740 State Special Education Programs Expenditures			
100 Salaries and Wages	\$ 1,155,778	6,131	0.5%
200 Benefits	317,306	1,035	0.3%
Salary and Benefit Accrual (estimated)		-	N/A
Total Salaries and Benefits	1,473,083	7,166	0.5%
394 Contracted Services	348,800	69,250	19.9%
433 Supplies	9,100	-	0.0%
360 Special Ed/Homeless Transportation	76,800	1,745	2.3%
FIN 401 Title I Expenditures	83,414	-	0.0%
FIN 619 Federal Special Education Program	50,000	-	0.0%
FIN 628 Perkins	4,000	525	13.1%
Chargebacks	(56,521)	-	0.0%
FD 08 Scholarships	16,200	-	0.0%
FD 12 Student Activity Expenditures	114,320	6,161	5.4%
Total Expenditures	\$ 12,522,837	\$ 1,049,336	8.4%

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

17%

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

General Fund - 01 Summary

Revenues

State Revenues	\$ 11,815,619	\$ 1,829,162	15.5%
Federal Revenues	137,414	-	0.0%
Local Revenues	529,664	65,652	12.4%
Total Revenues	\$ 12,482,697	\$ 1,894,814	15.2%

12,482,697

1,894,814

Expenditures

Salaries & Benefits	\$ 7,406,842	\$ 289,930	3.9%
Purchased Services	1,207,248	306,394	25.4%
Supplies and Materials	531,737	117,084	22.0%
Equipment	254,809	119,917	47.1%
Dues and Memberships; Other Fees	914,514	137,325	15.0%
Grant Expenditures	2,207,686	78,687	3.6%
Total Expenditures	\$ 12,522,837	\$ 1,049,336	8.4%

12,522,837

1,049,336

Net effect of Operations, General Fund	\$ (40,140)	\$ 845,477	
Change in Fund Balance, General Fund	\$ (40,140)	\$ 845,477	
Beginning Fund Balance	\$ 2,636,676		
Ending Fund Balance	\$ 2,596,536		

Fund Balance % of Expenditures 21%

Food Services Fund - 02

Revenues

State Revenues	\$ 453,798	\$ -	0.0%
Federal Revenues	273,870	-	0.0%
Commodities	49,632	-	0.0%
Sale of Lunches and Other Local Revenues	28,458	2,345	8.2%
Total Revenues	\$ 805,758	\$ 2,345	0.3%

Expenditures

100.200 Salaries & Benefits	\$ 363,078	\$ 10,661	2.9%
300 Purchased Services	11,000	100	0.9%
400 Food, Milk, and supplies	335,070	151	0.1%
491 Commodities	49,632	-	0.0%
530 Equipment	5,000	-	0.0%
820 Dues & Membership	2,040	350	17.2%
895 Chargeback	56,521	-	0.0%
Total Expenditures	\$ 822,341	\$ 11,262	1.4%
Net effect of Operations, Food Service	\$ (16,583)	\$ (8,917)	
Change in Fund Balance, Food Service Fund	\$ (16,583)	\$ (8,917)	
Beginning Fund Balance	\$ 157,339		
Ending Fund Balance	\$ 140,756		

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

				17%
		Approved Budget	Year to Date Activity	% of Budget
Community Service Fund - 04				
Revenues				
Levy	\$	32,846	\$ -	0.0%
State Aids		108,895	-	0.0%
Tuition From Patrons		411,031	59,605	14.5%
Total Revenues	\$	552,772	\$ 59,605	10.8%
Expenditures				
Salaries & Benefits	\$	522,946	45,003	8.6%
Purchased Services		8,540	16,135	188.9%
Supplies		37,500	20,289	54.1%
Dues and Memberships		785	-	0.0%
Total Expenditures	\$	569,771	\$ 81,426	14.3%
Net effect of Operations, Community Service Fu	\$	(16,998)	\$ (21,822)	
Change in Fund Balance, Community Service Fu	\$	(16,998)	\$ (21,822)	
Beginning Fund Balance	\$	334,397	\$ -	
Ending Fund Balance	\$	317,399	\$ -	
Debt Service Fund - 07				
Revenues				
Levy	\$	1,460,018	8,524	0.6%
State Aids		490,028	152,863	31.2%
Total Revenues	\$	1,950,046	\$ 161,387	8.3%
Expenditures				
710 Bond Principal	\$	1,245,000	\$ -	0.0%
720 Bond Interest		713,445	356,723	50.0%
790 Other Debt Service Exp		1,021	-	0.0%
Total Expenditures	\$	1,959,466	\$ 356,723	18.2%
Net effect of Operations, Debt Service Fund	\$	(9,420)	\$ (195,335)	
Transfer in from General Fund	\$	-		
Change in Fund Balance, Debt Service Fund	\$	(9,420)	\$ (195,335)	
Beginning Fund Balance	\$	409,158	\$ -	
Ending Fund Balance	\$	399,738	\$ -	

**Royalton Public Schools
Cash Flow Projection Summary
2026-2027 School Year**

[illegible]

MARSS DISTRICT ADM SERVED REPORT

Royalton Public School District (0485-01)
ALL SCHOOLS (000)

USING FALL DATA
SCHOOL YEAR 2026-2027

Edited: 09/17/2026 7:52:15 AM
Printed: 09/17/2026 7:52:57 AM

Report from ED-FI

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

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00			1.90	.28								2.18	2.18	87.60	6	
KG	1.00			45.00	16.00								61.00	61.00	99.80	61	
01	1.00			42.00	29.00								71.00	71.00	99.90	71	
02	1.00			39.00	39.00								78.00	78.00	99.90	78	
03	1.00			46.98	22.00								68.98	68.98	99.90	69	
04	1.00			34.00	35.00								69.00	69.00	99.80	69	
05	1.00			39.00	31.00								70.00	70.00	99.80	70	
06	1.00			70.50	4.00								74.50	74.50	99.80	75	
07	1.20			64.67	14.00								78.67	78.67	99.80	79	
08	1.20			32.00	31.98								63.98	63.98	99.80	64	
09	1.20			64.00	1.00								65.00	65.00	99.70	65	
10	1.20			37.42	36.99								74.41	74.41	99.80	76	
11	1.20			46.00	33.00				.87				79.87	79.00	99.70	80	
12	1.20			44.93	16.87								61.80	61.80	99.70	62	
EC				1.90	.28								2.18	2.18	87.60		
KG				45.00	16.00								61.00	61.00	99.80		
01-03				127.98	90.00								217.98	217.98	99.90		
04-06				143.50	70.00								213.50	213.50	99.80		
07-08				96.67	45.98								142.65	142.65	99.80		
09-12				192.35	87.86				.87				281.08	280.21	99.70		
TOTAL ADM				607.40	310.12				.87				918.39	917.52	99.80		
TOTAL WADM				665.20	336.89				1.04				1003.14	1002.09	109.00		

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Page: 1 of 5

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MARSS DISTRICT ADM SERVED REPORT

Royalton Public School District (0485-01)
 Royalton Elementary (010)

USING FALL DATA
 SCHOOL YEAR 2026-2027

Edited: 09/17/2026 7:52:15 AM
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Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	169	385	45.00	16.00								61.00	61.00	99.80	61	
01	1.00	169	385	42.00	29.00								71.00	71.00	99.90	71	
02	1.00	169	385	39.00	39.00								78.00	78.00	99.90	78	
03	1.00	169	385	46.98	22.00								68.98	68.98	99.90	69	
04	1.00	169	385	34.00	35.00								69.00	69.00	99.80	69	
05	1.00	169	385	39.00	31.00								70.00	70.00	99.80	70	
KG				45.00	16.00								61.00	61.00	99.80		
01-03				127.98	90.00								217.98	217.98	99.90		
04-06				73.00	66.00								139.00	139.00	99.80		
TOTAL ADM				245.98	172.00								417.98	417.98	99.90		
TOTAL WADM				245.98	172.00								417.98	417.98	99.90		

MARSS DISTRICT ADM SERVED REPORT

Royalton Public School District (0485-01)
 Royalton High School (020)

USING FALL DATA
 SCHOOL YEAR 2026-2027
 Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/ Grant	Aid	Tuition	Private Contract	Non-Public/ Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	169	369	64.00	1.00								65.00	65.00	99.70	65	
10	1.20	169	369	37.42	36.99								74.41	74.41	99.80	76	
11	1.20	169	369	46.00	33.00				.87				79.87	79.00	99.70	80	
12	1.20	169	369	44.93	16.87								61.80	61.80	99.70	62	
09-12				192.35	87.86				.87				281.08	280.21	99.70		
TOTAL ADM				192.35	87.86				.87				281.08	280.21	99.70		
TOTAL WADM				230.82	105.43				1.04				337.30	336.25	119.70		

MARSS DISTRICT ADM SERVED REPORT

Royalton Public School District (0485-01)
Royalton Middle School (050)

USING FALL DATA
SCHOOL YEAR 2026-2027
Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
06	1.00	170	369	70.50	4.00								74.50	74.50	99.80	75	
07	1.20	170	369	64.67	14.00								78.67	78.67	99.80	79	
08	1.20	170	369	32.00	31.98								63.98	63.98	99.80	64	
04-06				70.50	4.00								74.50	74.50	99.80		
07-08				96.67	45.98								142.65	142.65	99.80		
TOTAL ADM				167.17	49.98								217.15	217.15	99.80		
TOTAL WADM				186.50	59.18								245.68	245.68	112.90		

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MARSS DISTRICT ADM SERVED REPORT

Royalton Public School District (0485-01)
Royalton Public Schools Early Child (080)

USING FALL DATA
SCHOOL YEAR 2026-2027
Report from ED-FI

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time			M	N	O	P	Q	R
					F	G	H		J	K	L						
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	157	360	1.90	.28								2.18	2.18	87.60	6	
EC				1.90	.28								2.18	2.18	87.60		
TOTAL ADM				1.90	.28								2.18	2.18	87.60		
TOTAL WADM				1.90	.28								2.18	2.18	87.60		

MARSS records with local errors are excluded from this report and records with either local or statewide errors will be excluded from reports produced by the state.
The ADM included on this report is capped at 1.0. Consider this ADM preliminary because the actual ADM calculation requires all of a given student's MARSS enrollment records to be accurate.
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Memorandum of Understanding

This Agreement is entered into between Royalton Education Minnesota and Independent School District No. 485.

WHEREAS, the Union and the District are parties to a collective bargaining agreement governing the terms and conditions of employment for teachers employed by the District, pursuant to the Public Employment Labor Relations Act ("PELRA"), Minn. Stat. 179A.01.

WHEREAS, Independent School District No. 485, Royalton, and Royalton Education Minnesota (REM) agree to the following terms and conditions:

The following positions' salaries will change under Schedule C on the 2025-2027 Master Agreement

Junior High Knowledge Bowl - Change from 1% to 2%



Royalton Education Minnesota President

9-29-26

Date

Independent School District No. 485 Representative

Date

Personnel Updates-October 12, 2026

Hires:

Name	Position	Effective Date
Olivia Prom	Assist. VB Coach	08.09.2026
Bob Petron	JH Baseball	09.09.2026
Ted Morgan	Asst C Squad BBB Coach	09.09.2026
Stefanie Miller	MS/HS Paraprofessional	10.06.2026

Resignations/Retirements/Terminations/Leave:

Name	Position	Type	Effective Date

Lane Changes:

Name	Lane Change	Effective Date
Janessa Foss	BA to MA+15	09.01.2026
Ashley Dunlap	BA+30 to BA+45	09.01.2026
Lindsay Popp	BA to BA+15	03.01.2027
Ben Barnack	BA+15 to MA	09.01.2026

601 SCHOOL DISTRICT CURRICULUM AND INSTRUCTION GOALS

I. PURPOSE

The purpose of this policy is to establish broad curriculum parameters for the school district that encompass the Minnesota Academic Standards and federal law and are aligned with comprehensive achievement and civic readiness.

II. GENERAL STATEMENT OF POLICY

The policy of the school district is to strive for comprehensive achievement and civic readiness in which all learning in the school district should be directed and for which all school district learners should be held accountable.

III. DEFINITIONS

- A. "Academic standard" means a summary description of student learning in a required content area or elective content area.
- B. "Antiracist" means actively working to identify and eliminate racism in all forms in order to change policies, behaviors, and beliefs that perpetuate racist ideas and actions.
- C. "Benchmark" means specific knowledge or skill that a student must master to complete part of an academic standard by the end of the grade level or grade band.
- D. "Comprehensive Achievement and Civic Readiness" means striving to: meet school readiness goals; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; have all students graduate from high school; and prepare students to be lifelong learners.
- E. "Culturally sustaining" means integrating content and practices that infuse the culture and language of Black, Indigenous, and People of Color communities who have been and continue to be harmed and erased through the education system.
- F. "Curriculum" means district or school adopted programs and written plans for providing students with learning experiences that lead to expected knowledge, skills, and career and college readiness.
- G. "Ethnic studies" as defined in Minnesota Statutes, section 120B.25, has the same meaning for purposes of this section. Ethnic studies curriculum may be integrated in existing curricular opportunities or provided through additional curricular offerings.
- H. "Experiential learning" means learning for students that includes career exploration through a specific class or course or through work-based experiences such as job shadowing, mentoring, entrepreneurship, service learning, volunteering, internships, other cooperative work experience, youth apprenticeship, or employment.
- I. "Institutional racism" means structures, policies, and practices within and across institutions that produce outcomes that disadvantage those who are Black, Indigenous,

and People of Color.

- J. "Instruction" means methods of providing learning experiences that enable students to meet state and district academic standards and graduation requirements including applied and experiential learning.
- K. "Performance measures" are measures to determine school district and school site progress in striving for comprehensive achievement and civic readiness and must include at least the following:
 - 1. the size of the academic achievement gap; rigorous course taking, including college-level advanced placement, international baccalaureate, postsecondary enrollment options, including concurrent enrollment, other rigorous courses of study or industry certification courses or programs, and enrichment experiences by student subgroup;
 - 2. student performance on the Minnesota Comprehensive Assessments;
 - 3. high school graduation rates; and
 - 4. career and college readiness under Minnesota Statutes, section 120B.30, subdivision 1.

IV. LONG-TERM STRATEGIC PLAN

- A. The school board, at a public meeting, must adopt a comprehensive, long-term strategic plan to support and improve teaching and learning that is aligned with striving for comprehensive achievement and civic readiness and includes the following:
 - 1. clearly defined school district and school site goals and benchmarks for instruction and student achievement for all student categories identified in Minnesota Statutes, section 120B.35, subdivision 3, paragraph (b)(2);
 - 2. a process to assess and evaluate each student's progress toward meeting state and local academic standards, assess and identify students for participation in gifted and talented programs and services and accelerate their instruction, adopt early-admission procedures consistent with Minnesota Statutes, section 120B.15 and identifying the strengths and weaknesses of instruction in pursuit of student and school success and curriculum affecting students' progress and growth toward career and college readiness and leading to comprehensive achievement and civic readiness;
 - 3. a system to periodically review and evaluate the effectiveness of all instruction and curriculum, taking into account strategies and best practices, student outcomes, principal evaluations under Minnesota Statutes, section 123B.147, subdivision 3, students' access to effective teachers who are members of populations underrepresented among the licensed teachers in the district or school and who reflect the diversity of enrolled students under Minnesota Statutes, section 120B.35, subdivision 3(b)(2), and teacher evaluations under Minnesota Statutes, section 122A.40, subdivision 8, or 122A.41, subdivision 5;

4. strategies for improving instruction, curriculum, and student achievement, including the English and, where practicable, the native language development and the academic achievement of English learners;
 5. a process to examine the equitable distribution of teachers and strategies to ensure children in low-income families, children in families of People of Color, and children in American Indian families are not taught at higher rates than other children by inexperienced, ineffective, or out-of-field teachers;
 6. education effectiveness practices that
 - a. integrate high-quality instruction, technology, and curriculum that is rigorous, accurate, antiracist, and culturally sustaining;
 - b. ensure learning and work environments validate, affirm, embrace, and integrate cultural and community strengths for all students, families, and employees;
 - c. provide a collaborative professional culture that seeks to retain qualified, racially and ethnically diverse staff effective at working with diverse students while developing and supporting teacher quality, performance, and effectiveness; and
 7. an annual budget for continuing to implement the school district plan; and
 8. identifying a list of suggested and required materials, resources, sample curricula, and pedagogical skills for use in kindergarten through grade 12 that accurately reflect the diversity of the state of Minnesota.
- B. The school district is not required to include information regarding literacy in a plan or report required under this section, except with regard to the academic achievement of English learners.
- C. Every child is reading at or above grade level every year, beginning in kindergarten, and multilingual learners and students receiving special education services are receiving support in achieving their individualized reading goals pursuant to the school district's Literacy and the Read Act Policy.

Legal References: Minn. Stat. § 120B.018 (Definitions)
 Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota Students)
 Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)
 Minn. Stat. § 120B.12 (Read Act Goal and Interventions)
 Minn. Stat. § 120B.30, Subd. 1 (Statewide Testing and Reporting System)
 Minn. Stat. § 120B.35, Subd. 3 (Student Academic Achievement and Growth)
 Minn. Stat. § 122A.40, Subd. 8 (Employment; Contracts; Termination)
 Minn. Stat. § 122A.41, Subd. 5 (Teacher Tenure Act; Cities of the First Class; Definitions)
 Minn. Stat. § 123B.147, Subd. 3 (Principals)
 Minn. Stat. § 125A.56, Subd. 1 (Alternate Instruction Required before Assessment Referral)
 20 U.S.C. § 5801, *et seq.* (National Education Goals)
 20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References:

Royalton Public Schools Policy 613 (Graduation Requirements)

Royalton Public Schools Policy 616 (School District System Accountability)

Royalton Public Schools Policy 618 (Assessment of Student Achievement)

616 SCHOOL DISTRICT SYSTEM ACCOUNTABILITY

I. PURPOSE

The purpose of this policy is to focus public education strategies on a process that promotes higher academic achievement for all students and ensures broad-based community participation in decisions regarding implementation of the Minnesota K-12 Academic Standards and federal law.

II. GENERAL STATEMENT OF POLICY

Implementation of the Minnesota K-12 Academic Standards and federal law requires accountability for the school district. The school district established a system to transition to the graduation requirements of the Minnesota K-12 Academic Standards. The school district also established a system to review and improve instruction, curriculum, and assessment which will include substantial input by students, parents or guardians, and local community members. The school district will be accountable to the public and the state through annual reporting.

III. DEFINITIONS

- A. "Comprehensive achievement and civic readiness" means striving to: meet school readiness goals; close the academic achievement gap among all racial and ethnic groups of students and between students living in poverty and students not living in poverty; have all students attain career and college readiness before graduating from high school; and have all students graduate from high school; and prepare students to be lifelong learners.
- B. "Credit" means a student's successful completion of an academic year of study or a student's mastery of the applicable subject matter, as determined by the school district.

IV. ESTABLISHMENT OF GOALS; IMPLEMENTATION; EVALUATION AND REPORTING

A. School District Goals

- 1. The school board has established school district-wide goals that provide broad direction for the school district. Incorporated in these goals are the graduation and education standards contained in the Minnesota K-12 Academic Standards and federal law. The broad goals shall be reviewed annually and approved by the school board. The school board shall adopt annual goals based on the recommendations of the school district's Advisory Committee.
- 2. The District Advisory Committee created under the Curriculum Development Policy is established by the school board to ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and district academic standards.
- 3. The school district-wide improvement goals should address recommendations identified through the District Advisory Committee process. The school district's

goal setting process will include consideration of individual site goals. School district goals may also be developed through an education effectiveness program or through some other locally determined process.

B. System for Reviewing All Instruction and Curriculum

Incorporated in the process will be analysis of the school district's progress toward implementation of the Minnesota Academic Standards. Instruction and curriculum shall be reviewed and evaluated by taking into account strategies and best practices, student outcomes, principal evaluations under Minnesota Statutes, section 123B.147, and teacher evaluations under Minnesota Statutes, section 122A.40 or 122A.41.

C. Implementation of Graduation Requirements

1. The Strategic Planning Committee shall also advise the school board on implementation of the state and local graduation requirements, including K-12 curriculum, assessment, student learning opportunities, and other related issues. Recommendations of the District Advisory Committee shall be published annually to the community. The school board shall receive public input and comment and shall adopt or update this policy at least annually.
2. The school board shall annually review and determine if student achievement levels at each school site meet federal expectations. If the school board determines that student achievement levels at a school site do not meet federal expectations, the District Advisory Committee shall work with the school site to adopt a plan to raise student achievement levels to meet federal expectations. The District Advisory Committee may seek assistance from the Commissioner of the Minnesota Department of Education (MDE) (Commissioner) in developing a plan which must include parental involvement components.
3. The educational assessment system component utilized by the school board to measure individual students' educational progress must be based, to the extent annual tests are administered, on indicators of current achievement that show growth relative to an individual student's prior achievement. Indicators of achievement and prior achievement must be based on highly reliable statewide or districtwide assessments. The school board will utilize models developed by the Commissioner for measuring individual student progress. The school board must coordinate with MDE in evaluating school sites and continuous improvement plans, consistent with best practices.

D. Strategic Planning Committee

1. Annually of each year, the Strategic Planning Committee will meet to advise and assist the school district in the implementation of the school district system accountability and comprehensive continuous improvement process.
 - a. Reviewing the school district instructional and curriculum plan, with emphasis on implementing the Minnesota K-12 Academic Standards;
 - b. Identifying annual instruction and curriculum improvement goals for recommendation to the school board;

- c. Making recommendations regarding the evaluation process that will be used to measure school district progress toward its goals; and,
 - d. Advising the school board about development of the annual budget.
- 2. The Strategic Planning Committee shall meet the following criteria:
 - a. The Strategic Planning Committee shall ensure active community participation in all phases of planning and improving the instruction and curriculum affecting state and school academic standards consistent with Minnesota Statutes, section 120B.11, subdivision 2.
 - b. The Strategic Planning Committee shall make recommendations to the school board on school district-wide standards, assessments, and program evaluation.
 - c. Building teams may be established as subcommittees to develop and implement an education effectiveness plan and to carry out methods to improve instruction, curriculum, and assessments as well as methods to use technology in meeting the school district improvement plan.
 - d. A local plan to evaluate student progress, using a local process, shall be used for developing a plan for assessment of student progress toward the Graduation Standards, as well as program evaluation data for use by the Strategic Planning Committee in the instruction and curriculum review process. This plan shall annually be approved by the school board.
- 3. Translation services should be provided to the extent appropriate and practicable.

E. Reporting

- 1. Consistent with Minnesota Statutes, section 120B.36, subdivision 1, the school board shall publish a report in the local newspaper with the largest circulation in the district, by mail, or by electronic means on the school district website. The school board shall hold an annual public meeting to review and revise, where appropriate, student achievement goals, local assessment outcomes, plans, strategies, and practices for improving curriculum and instruction and cultural competency and efforts to equitably distribute diverse, effective, experienced, and in-field teachers, and to review school district success in realizing the previously adopted student achievement goals and related benchmarks and the improvement plans leading to comprehensive achievement and civic readiness. The school board must transmit an electronic summary of its report to the Commissioner in the form and manner the Commissioner determines.

The school district shall periodically survey affected constituencies, in their native languages, where appropriate and practicable, about their connection to and level of satisfaction with school. The school district shall include the results of this evaluation in its published reports and in its summary report to the

Commissioner required under Minnesota Statutes, section 120B.11, subdivision 5.

2. The school performance report for a school site and a school district must include performance reporting information and calculate proficiency rates as required by the most recently reauthorized Elementary and Secondary Education Act.
3. The school district must annually report the district's class size ratios by each grade to the Commissioner in the form and manner specified by the Commissioner.
4. The school district must report whether programs funded with compensatory revenue are consistent with best practices demonstrated to improve student achievement.

Legal References:

Minn. Stat. § 120B.018 (Definitions)
Minn. Stat. § 120B.02 (Educational Expectations and Graduation Requirements for Minnesota's Students)
Minn. Stat. § 120B.11 (School District Process for Reviewing Curriculum, Instruction, and Student Achievement Goals; Striving for Comprehensive Achievement and Civic Readiness)
Minn. Stat. § 120B.35 (Student Academic Achievement and Growth)
Minn. Stat. § 120B.36 (School Accountability)
Minn. Stat. § 122A.40 (Employment; Contracts; Termination)
Minn. Stat. § 122A.41 (Teacher Tenure Act; Cities of the First Class; Definitions)
Minn. Stat. § 123B.04 (Site Decision Making; Individualized Learning Agreement; Other Agreements)
Minn. Stat. § 123B.147 (Principals)
Minn. Stat. § 126C.12 (Learning and Development Revenue Amount and Use)
Minn. Rules Parts 3501.0660 (Academic Standards for Kindergarten through Grade 12 [Language Arts])
Minn. Rules Parts 3501.07 (Academic Standards for Mathematics)
Minn. Rules Parts 3501.0820 (Academic Arts Standards for Kindergarten through Grade 12)
Minn. Rules Parts 3501.0960 (Academic Science Standards for Kindergarten through Grade 12)
Minn. Rules Parts 3501.1200-1210 (Academic Standards for English Language Development)
Minn. Rules Parts 3501.13 (Academic Standards for Social Studies)
Minn. Rules Parts 3501.1400-3501.1410 (Academic Standards for Physical Education)
20 U.S.C. § 6301, *et seq.* (Every Student Succeeds Act)

Cross References:

Royalton Public Schools Policy 601 (School District Curriculum and Instruction Goals)
Royalton Public Schools Policy 613 (Graduation Requirements)
Royalton Public Schools Policy 618 (Assessment of Student Achievement)
Royalton Public Schools Policy 620 (Credit for Learning)

709 STUDENT TRANSPORTATION SAFETY POLICY

I. PURPOSE

The purpose of this policy is to provide safe transportation for students and to educate students on safety issues and the responsibilities of school bus ridership.

II. PLAN FOR STUDENT TRANSPORTATION SAFETY TRAINING

A. School Bus Safety Week

The school district may designate a school bus safety week. The National School Bus Safety Week is the third week in October.

B. Student School Bus Safety Training

1. The school district shall provide students enrolled in grades kindergarten (K) through 10 with age-appropriate school bus safety training of the following concepts:
 - a. transportation by school bus is a privilege, not a right;
 - b. school district policies for student conduct and school bus safety;
 - c. appropriate conduct while on the bus;
 - d. the danger zones surrounding a school bus;
 - e. procedures for safely boarding and leaving a school bus;
 - f. procedures for safe vehicle lane crossing; and
 - g. school bus evacuation and other emergency procedures.
2. All students in grades K through 6 who are transported by school bus and are enrolled during the first or second week of school must receive the school bus safety training by the end of the third week of school. All students in grades 7 through 10 who are transported by school bus and are enrolled during the first or second week of school must receive the school bus safety training or receive bus safety instruction materials by the end of the sixth week of school, if they have not previously received school bus training. Students in grades K through 10 who enroll in a school after the second week of school, are transported by school bus, and have not received training in their previous school districts shall undergo school bus safety training or receive bus safety instructional materials within four (4) weeks of their first day of attendance.
3. The school district and a nonpublic school with students transported by school bus at public expense must provide students enrolled in grades K through 3 school bus safety training twice during the school year.
4. Students taking driver's training instructional classes must receive training in the

laws and proper procedures for operating a motor vehicle in the vicinity of a school bus as required by Minnesota Statutes, section 169.446, subdivision 2.

5. The school district and a nonpublic school with students transported by school bus at public expense must conduct a school bus evacuation drill at least once during the school year.
6. The school district will make reasonable accommodations in training for students known to speak English as a second language and students with disabilities.
7. The school district may provide kindergarten students with school bus safety training before the first day of school.
8. The school district shall adopt and make available for public review a curriculum for transportation safety education.
9. Nonpublic school students transported by the school district will receive school bus safety training by their nonpublic school. The nonpublic schools may use the school district's school transportation safety education curriculum. Upon request by the school district superintendent, the nonpublic school must certify to the school district's school transportation safety director that all students enrolled in grades K through 10 have received the appropriate training.

C. Active Transportation Safety Training

1. Training Required

- a. The school district must provide public school pupils enrolled in kindergarten through grade 3 with age-appropriate active transportation safety training. At a minimum, the training must include pedestrian safety, including crossing roads.
- b. The school district must provide pupils enrolled in grades 4 through 8 with age-appropriate active transportation safety training. At a minimum, the training must include:
 - (1) pedestrian safety, including crossing roads safely using the searching left, right, left for vehicles in traffic technique;
 - (2) bicycle safety, including relevant traffic laws, use and proper fit of protective headgear, bicycle parts and safety features, and safe biking techniques; and
 - (3) electric-assisted bicycle safety, including that a person under the age of fifteen (15) is not allowed to operate an electric-assisted bicycle.

2. Deadlines

- a. Students under subdivision 1, paragraph (a), who are enrolled during the first or second week of school and have not previously received active transportation safety training must receive specified in that paragraph must receive the safety training by the end of the third week of school.
- b. Students under subdivision 1, paragraph (b), who are enrolled during the first or second week of school and have not previously received active

transportation safety training specified by in that paragraph must receive the safety training by the end of the sixth week of school.

3. Instruction

- a. The school district may provide active transportation safety training through distance learning.
- b. The district and a nonpublic school must make reasonable accommodations for the active transportation safety training of pupils known to speak English as a second language and pupils with disabilities.

III. CONDUCT ON SCHOOL BUSES AND CONSEQUENCES FOR MISBEHAVIOR

- A. Riding the school bus is a privilege, not a right. The school district's general student behavior rules are in effect for all students on school buses, including nonpublic and charter school students.
- B. Consequences for school bus/bus stop misconduct will be imposed by the school district under adopted administrative discipline procedures. In addition, all school bus/bus stop misconduct will be reported to the school district's transportation safety director. Serious misconduct may be reported to local law enforcement.

1. School Bus and Bus Stop Rules

The school district school bus safety rules are to be posted on every bus. If these rules are broken, the school district's discipline procedures are to be followed. In most circumstances, consequences are progressive and may include suspension of bus privileges. It is the school bus driver's responsibility to report unacceptable behavior to the school district's Transportation Office/School Office.

2. Rules at the Bus Stop

- a. Get to your bus stop five (5) minutes before your scheduled pick up time. The school bus driver will not wait for late students.
- b. Respect the property of others while waiting at your bus stop.
- c. Keep your arms, legs, and belongings to yourself.
- d. Use appropriate language.
- e. Stay away from the street, road, or highway when waiting for the bus.
- f. Wait until the bus stops before approaching the bus.
- g. After getting off the bus, move away from the bus.
- h. If you must cross the street, always cross in front of the bus where the driver can see you. Wait for the driver to signal to you before crossing the street.
- i. No fighting, harassment, intimidation, or horseplay.

- j. No use of alcohol, tobacco, or drugs.

3. Rules on the Bus

- a. Immediately follow the directions of the driver.
- b. Sit in your seat facing forward.
- c. Talk quietly and use appropriate language.
- d. Keep all parts of your body inside the bus.
- e. Keep your arms, legs, and belongings to yourself.
- f. No fighting, harassment, intimidation, or horseplay.
- g. Do not throw any object.
- h. No eating, drinking, or use of alcohol, tobacco, or drugs.
- i. Do not bring any weapons or dangerous objects on the school bus.
- j. Do not damage the bus.
- k. No kneeling, crawling under seats or lying down on the bus floor.

4. Consequences

- a. Consequences for school bus/bus stop misconduct will apply to all regular and late routes. Decisions regarding a student's ability to ride the bus in connection with cocurricular and extracurricular events (for example, field trips or competitions) will be in the sole discretion of the school district. Parents or guardians will be notified by their principal of any suspension of bus privileges.

(1)

1st offense	warning
2nd offense	two (2) school-day suspension from riding the bus
3rd offense	five (5) school-day suspension from riding the bus
4th offense	at least eight (8) school-day suspension from riding the bus

Students may be suspended for longer periods of time, including the remainder of the school year for severe or continued problems.

Note: When any student goes sixty (60) transportation days without a report, the student's consequences may start over at the first offense.

(2) Other Discipline

Based on the severity of a student's conduct, more serious consequences may be imposed at any time. Depending on the nature of the offense, consequences such as suspension or expulsion from school also may result from school bus/bus stop misconduct.

(3) Records

Records of school bus/bus stop misconduct will be forwarded to the individual school building and will be retained in the same manner as other student discipline records. Reports of student misbehavior on a school bus or in a bus-loading or unloading area that are reasonably believed to cause an immediate and substantial danger to the student or surrounding persons or property shall be provided by the school district to local law enforcement and the Department of Public Safety in accordance with state and federal law.

(4) Vandalism/Bus Damage

Students damaging school buses will be responsible for the damages. Failure to pay such damages (or make arrangements to pay) within two (2) weeks may result in the loss of bus privileges until damages are paid.

(5) Notice

School bus and bus stop rules and consequences for violations of these rules will be reviewed with students annually and copies of these rules will be made available to students. School bus rules are to be posted on each school bus.

(6) Criminal Conduct

In cases involving criminal conduct (for example, assault, weapons, drug possession, or vandalism), the appropriate school district personnel and local law enforcement officials will be informed.

IV. PARENT AND GUARDIAN INVOLVEMENT

A. Parent and Guardian Notification

The school district school bus and bus stop rules will be provided to each family. Parents and guardians are asked to review the rules with their children.

B. Parents/Guardians Responsibilities for Transportation Safety

Parents/Guardians are responsible to:

1. Become familiar with school district rules, policies, regulations, and the principles

of school bus safety, and thoroughly review them with their children;

2. Support safe riding and walking practices, and recognize that students are responsible for their actions;
3. Communicate safety concerns to their school administrators;
4. Monitor bus stops, if possible;
5. Have their children to the bus stop five (5) minutes before the bus arrives;
6. Have their children properly dressed for the weather; and
7. Have a plan in case the bus is late.

V. SCHOOL BUS DRIVER DUTIES AND RESPONSIBILITIES

- A. School bus drivers shall have a valid Class A, B, or C Minnesota driver's license with a school bus endorsement. A person possessing a valid driver's license, without a school bus endorsement, may drive a type III vehicle set forth in Paragraphs VII.B. and VII.C., below. Drivers with a valid Class D driver's license, without a school bus endorsement, may operate a "type A-I" school bus as set forth in Paragraph VII.D., below.
- B. The school district shall conduct mandatory drug and alcohol testing of all school district bus drivers and bus driver applicants in accordance with state and federal law and school district policy.
- C. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a commercial driver's license and who is convicted of a criminal offense, a serious traffic violation, or of violating any other state or local law relating to motor vehicle traffic control, other than a parking violation, in any type of motor vehicle in a state or jurisdiction other than Minnesota, shall notify the Minnesota Division of Driver and Vehicle Services (Division) of the conviction within thirty (30) days of the conviction. For purposes of this paragraph, a "serious traffic violation" means a conviction of any of the following offenses:
 1. excessive speeding, involving any single offense for any speed of fifteen (15) miles per hour or more above the posted speed limit;
 2. reckless driving;
 3. improper or erratic traffic lane changes;
 4. following the vehicle ahead too closely;
 5. a violation of state or local law, relating to motor vehicle traffic control, arising in connection with a fatal accident;
 6. driving a commercial vehicle without obtaining a commercial driver's license or without having a commercial driver's license in the driver's possession;
 7. driving a commercial vehicle without the proper class of commercial driver's license and/or endorsements for the specific vehicle group being operated or for the passengers or type of cargo being transported;

8. a violation of a state or local law prohibiting texting while driving a commercial vehicle; and
 9. a violation of a state or local law prohibiting the use of a hand-held mobile telephone while driving a commercial vehicle.
- D. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a commercial driver's license and who is convicted of violating, in any type of motor vehicle, a Minnesota state or local law relating to motor vehicle traffic control, other than a parking violation, shall notify the person's employer of the conviction within thirty (30) days of conviction. The notification shall be in writing and shall contain all the information set forth in Attachment A accompanying this policy.
 - E. A school bus driver, with the exception of a driver operating a type A-I school bus or type III vehicle, who has a Minnesota commercial driver's license suspended, revoked, or cancelled by the state of Minnesota or any other state or jurisdiction and who loses the right to operate a commercial vehicle for any period or who is disqualified from operating a commercial motor vehicle for any period shall notify the person's employer of the suspension, revocation, cancellation, lost privilege, or disqualification. Such notification shall be made before the end of the business day following the day the employee received notice of the suspension, revocation, cancellation, lost privilege, or disqualification. The notification shall be in writing and shall contain all the information set forth in Attachment B accompanying this policy.
 - F. A person who operates a type III vehicle and who sustains a conviction as described in Subparagraph VII.C.1.g. (i.e., driving while impaired offenses), VII.C.1.h. (i.e., felony, controlled substance, criminal sexual conduct offenses, or offenses for surreptitious observation, indecent exposure, use of minor in a sexual performance, or possession of child pornography or display of pornography to a minor), or VII.C.1.i. (multiple moving violations) while employed by the entity that owns, leases, or contracts for the school bus, shall report the conviction to the person's employer within ten (10) days of the date of the conviction. The notification shall be in writing and shall contain all the information set forth in Attachment C accompanying this policy.

VI. SCHOOL BUS DRIVER TRAINING

- A. Training
 1. All new school bus drivers shall be provided with pre-service training, including in-vehicle (actual driving) instruction, before transporting students and shall meet the competency testing specified in the Minnesota Department of Public Safety's *Minnesota Model School Bus Driver Training Program*. All school bus drivers shall receive in-service training annually. For purposes of this section, "annually" means at least once every 380 days from the initial or previous evaluation and at least once every 380 days from the initial or previous license verification. The school district shall retain on file an annual individual school bus driver "evaluation certification" form for each school district driver as contained in the *Minnesota Model School Bus Driver Training Program*.
 2. All bus drivers operating a type III vehicle will be provided with annual training and certification as set forth in Subparagraph VII.C.1.b., below, by either the school district or the entity from whom such services are contracted by the school district.

B. Evaluation

School bus drivers with a Class D license will be evaluated annually and all other bus drivers will be assessed periodically for the following competencies:

1. Safely operate the type of school bus the driver will be driving;
2. Understand student behavior, including issues relating to students with disabilities;
3. Ensure orderly conduct of students on the bus and handling incidents of misconduct appropriately;
4. Know and understand relevant laws, rules of the road, and local school bus safety policies;
5. Handle emergency situations; and
6. Safely load and unload students.

The evaluation must include completion of an individual "school bus driver evaluation form" (road test evaluation) as contained in the *Minnesota Model School Bus Driver Training Program*.

VII. OPERATING RULES AND PROCEDURES

A. General Operating Rules

1. School buses shall be operated in accordance with state traffic and school bus safety laws and the procedures contained in the *Minnesota Model School Bus Driver Training Program*.
2. Only students assigned to the school bus by the school district shall be transported. The number of students or other authorized passengers transported in a school bus shall not be more than the legal capacity for the bus. No person shall be allowed to stand when the bus is in motion.
3. The parent/guardian may designate, pursuant to school district policy, a day care facility, respite care facility, the residence of a relative, or the residence of a person chosen by the parent or guardian as the address of the student for transportation purposes. The address must be in the attendance area of the assigned school and meet all other eligibility requirements.
4. Bus drivers must minimize, to the extent practical, the idling of school bus engines and exposure of children to diesel exhaust fumes.
5. To the extent practical, the school district will designate school bus loading/unloading zones at a sufficient distance from school air-intake systems to avoid diesel fumes from being drawn into the systems.
6. A bus driver may not operate a school bus while communicating over, or otherwise operating, a cellular phone for personal reasons, whether hand-held or hands free, when the vehicle is in motion or a part of traffic. For purposes of this paragraph, "school bus" has the meaning given in Minnesota Statutes, section 169.011, subdivision 71:

"School bus" means a motor vehicle used to: (1) transport pupils to or from a school defined in Minnesota Statutes, section 120A.22, or to or from school-related activities, by the school or a school district, or by someone under an agreement with the school or school district; or (2) provide training on the operation of the vehicle for purposes specified in clause (1) to employees of the school, school district, or a person under agreement with the school or school district.

A school bus does not include a motor vehicle transporting children to or from school for which parents or guardians receive direct compensation from a school district, a motor coach operating under a charter authority, a transit bus providing services as defined in Minnesota Statutes, section 174.22, subdivision 7 or a vehicle otherwise qualifying as a type III vehicle under Minnesota Statutes, section 169.011, subdivision 71, paragraph (h), when the vehicle is properly registered and insured and being driven by an employee or agent of a school district for nonscheduled or nonregular transportation.

In addition, "school bus" also includes type III vehicles when driven by employees or agents of the school district. "Cellular phone" means a cellular, analog, wireless, or digital telephone capable of sending or receiving telephone or text messages without an access line for service.

B. Type III Vehicles

1. Type III vehicles are restricted to passenger cars, station wagons, vans, and buses having a maximum manufacturer's rated seating capacity of ten (10) or fewer people including the driver and a gross vehicle weight rating of 10,000 pounds or less. A van or bus converted to a seating capacity of ten (10) or fewer and placed in service on or after August 1, 1999, must have been originally manufactured to comply with the passenger safety standards.
2. Type III vehicles must be painted a color other than national school bus yellow.
3. Type III vehicles shall be state inspected in accordance with legal requirements.
4. Vehicles model year 2007 or older must not be used as type III vehicles to transport school children, except those vehicles that are manufactured to meet the structural requirements of federal motor vehicle safety standard 222, 49 Code of Federal Regulations, Part 571.
5. If a type III vehicle is school district owned, the school district name will be clearly marked on the side of the vehicle. The type III vehicle must not have the words "school bus" in any location on the exterior of the vehicle or in any interior location visible to a motorist.
6. A "type III vehicle" must not be outwardly equipped and identified as a type A, B, C, or D bus.
7. Eight-lamp warning systems and stop arms must not be installed or used on type III vehicles.
8. Type III vehicles must be equipped with mirrors as required by law.
9. Any type III vehicle may not stop traffic and may not load or unload before making a complete stop and disengaging gears by shifting into neutral or park. Any type

III vehicle used to transport students must not load or unload so that a student has to cross the road, except where not possible or impractical, then the driver or assistant must escort a student across the road. If the driver escorts the student across the road, then the motor must be stopped, the ignition key removed, the brakes set, and the vehicle otherwise rendered immobile.

10. Any type III vehicle used to transport students must carry emergency equipment including:

a. Fire extinguisher

A minimum of one (1) 10BC rated dry chemical type fire extinguisher is required. The extinguisher must be mounted in a bracket and must be located in the driver's compartment and be readily accessible to the driver and passengers. A pressure indicator is required and must be easily read without removing the extinguisher from its mounted position.

b. Body fluids cleanup kit

A body fluids cleanup kit is required. The kit must be contained in a removable, moisture- and dust-proof containers mounted in an accessible place within the driver's compartment and must be marked to indicate the kit's identity.

c. First Aid Kit

A first aid kit meeting the requirements as defined in the current version of the National School Transportation Specifications and Procedures (NSTSP) must be provided in vehicles model year 2027 and newer. All other vehicles may contain a minimum of a ten-unit first aid kit, as specified in Minnesota rules 1993, part 3520.5120, or a first aid kit meeting the requirements of the NSTSP. After January 1, 2030, all type III vehicles must be equipped with a first aid kit meeting the requirements of the NSTSP.

d. Passenger cars and station wagons may carry a fire extinguisher, a first aid kit, and warning triangles in the trunk or trunk area of the vehicle if a label in the driver and front passenger area clearly indicates the location of these items.

11. Students will not be regularly transported in private vehicles that are not state inspected as type III vehicles. Only emergency, unscheduled transportation may be conducted in vehicles with a seating capacity of ten (10) or fewer without meeting the requirements for a type III vehicle. Also, parents may use a private vehicle to transport their own children under a contract with the district. The school district has no system of inspection for private vehicles.

12. All drivers of type III vehicles will be licensed drivers and will be familiar with the use of required emergency equipment. The school district will not knowingly allow a person to operate a type III vehicle if the person has been convicted of an offense that disqualifies the person from operating a school bus.

13. Type III vehicles will be equipped with child passenger restraints, and child passenger restraints will be utilized to the extent required by law.

C. Type III Vehicle Driven by Employees with a Driver's License Without a School Bus Endorsement

1. The holder of a Class A, B, C, or D driver's license, without a school bus endorsement, may operate a type III vehicle, described above, under the following conditions:
 - a. The operator is an employee of the entity that owns, leases, or contracts for the school bus, which may include the school district.
 - b. The operator's employer, which may include the school district, has adopted and implemented a policy that provides for annual training and certification of the operator in:
 - (1) safe operation of a type III vehicle;
 - (2) understanding student behavior, including issues relating to students with disabilities;
 - (3) encouraging orderly conduct of students on the bus and handling incidents of misconduct appropriately;
 - (4) knowing and understanding relevant laws, rules of the road, and local school bus safety policies;
 - (5) handling emergency situations;
 - (6) proper use of seat belts and child safety restraints;
 - (7) performance of pre-trip vehicle inspections;
 - (8) safe loading and unloading of students, including, but not limited to:
 - (a) utilizing a safe location for loading and unloading students at the curb, on the nontraffic side of the roadway, or at off-street loading areas, driveways, yards, and other areas to enable the student to avoid hazardous conditions;
 - (b) refraining from loading and unloading students in a vehicular traffic lane, on the shoulder, in a designated turn lane, or a lane adjacent to a designated turn lane;
 - (c) avoiding a loading or unloading location that would require a student to cross a road, or ensuring that the driver or an aide personally escort the student across the road if it is not reasonably feasible to avoid such a location;
 - (d) placing the type III vehicle in "park" during loading and unloading;
 - (e) escorting a student across the road under clause (c) only after the motor is stopped, the ignition key is removed, the brakes are set, and the vehicle is otherwise rendered immobile; and
 - (9) compliance with Paragraph V.F. concerning reporting convictions

to the employer within ten (10) days of the date of conviction.

- c. A background check or background investigation of the operator has been conducted that meets the requirements under Minnesota Statutes, section 122A.18, subdivision 8, or Minnesota Statutes, section 123B.03 for school district employees; Minnesota Statutes, section 144.057 or Minnesota Statutes, chapter 245C for day care employees; or Minnesota Statutes, section 171.321, subdivision 3, for all other persons operating a type III vehicle under this section.
- d. Operators shall submit to a physical examination as required by Minnesota Statutes, section 171.321, subdivision 2.
- e. The operator's employer requires preemployment drug testing of applicants for operator positions. Current operators must comply with the employer's policy under Minnesota Statutes, section 181.951, subdivisions 2, 4, and 5. Notwithstanding any law to the contrary, the operator's employer may use a breathalyzer or similar device to fulfill random alcohol testing requirements.
- f. The operator's driver's license is verified annually by the entity that owns, leases, or contracts for the type III vehicle as required by Minnesota Statutes, section 171.321, subdivision 5.
- g. A person who sustains a conviction, as defined under Minnesota Statutes, 609.02, of violating Minnesota Statutes, section 169A.25, 169A.26, 169A.27 (driving while impaired offenses), or 169A.31 (alcohol-related school bus driver offenses), or whose driver's license is revoked under Minnesota Statutes, sections 169A.50 to 169A.53 of the implied consent law, or who is convicted of violating or whose driver's license is revoked under a similar statute or ordinance of another state, is precluded from operating a type III vehicle for five (5) years from the date of conviction.
- h. A person who has ever been convicted of a disqualifying offense as defined in Minnesota Statutes, section 171.3215, subdivision 1(c), (i.e., felony, controlled substance, criminal sexual conduct offenses, or offenses for surreptitious observation, indecent exposure, use of minor in a sexual performance, or possession of child pornography or display of pornography to a minor) may not operate a type III vehicle.
- i. A person who sustains a conviction, as defined under Minnesota Statutes, section 609.02, of a moving offense in violation of Minnesota Statutes, chapter 169 within three (3) years of the first of three (3) other moving offenses is precluded from operating a type III vehicle for one (1) year from the date of the last conviction.
- j. Students riding the type III vehicle must have training required under Minnesota Statutes, section 123B.90, subdivision 2 (See Paragraph II.B., above).
- k. Documentation of meeting the requirements listed in this section must be maintained under separate file at the business location for each type III vehicle operator. The school district or any other entity that owns, leases, or contracts for the type III vehicle operating under this section is responsible for maintaining these files for inspection.

2. The Type III vehicle must bear a current certificate of inspection issued under Minnesota Statutes, section 169.451.
3. An employee of the school district who is not employed for the sole purpose of operating a type III vehicle may, in the discretion of the school district, be exempt from Subparagraphs VII.C.1.d. (physical examination) and VII.C.1.e. (drug testing), above.

D. Type A-I "Activity" Buses Driven by Employees with a Driver's License Without a School Bus Endorsement

1. The holder of a Class D driver's license, without a school bus endorsement, may operate a type A-I school bus or a Multifunction School Activity Bus (MFSAB) under the following conditions:
 - a. The operator is an employee of the school district or an independent contractor with whom the school district contracts for the school bus and is not solely hired to provide transportation services under this paragraph.
 - b. The operator drives the school bus only from points of origin to points of destination, not including home-to-school trips to pick up or drop off students.
 - c. The operator is prohibited from using the 8-light system if the vehicle is so equipped.
 - d. The operator has submitted to a background check and physical examination as required by Minnesota Statutes, section 171.321, subdivision 2.
 - e. The operator has a valid driver's license and has not sustained a conviction of a disqualifying offense as set forth in Minnesota Statutes, section 171.02, subdivisions 2a(h) - 2a(j).
 - f. The operator has been trained in the proper use of child safety restraints as set forth in the National Highway Traffic Safety Administration's *Guideline for the Safe Transportation of Pre-school Age Children in School Buses*, if child safety restraints are used by passengers, in addition to the training required in Article VI., above.
 - g. The bus has a gross vehicle weight rating of 14,500 pounds or less and is designed to transport fifteen (15) or fewer passengers, including the driver.
2. The school district shall maintain annual certification of the requirements listed in this section for each Class D license operator.
3. A school bus operated under this section must bear a current certificate of inspection.
4. The word "School" on the front and rear of the bus must be covered by a sign that reads "Activities" when the bus is being operated under authority of this section.

VIII. SCHOOL DISTRICT EMERGENCY PROCEDURES

- A. If possible, school bus drivers or their supervisors shall call "911" or the local emergency phone number in the event of a serious emergency.
- B. School bus drivers shall meet the emergency training requirements contained in Unit III "Crash & Emergency Preparedness" of the *Minnesota Model School Bus Driver Training Program*. This includes procedures in the event of a crash (accident).
- C. School bus drivers and bus assistants for special education students requiring special transportation service because of a disability shall be trained in basic first aid procedures, shall within one (1) month after the effective date of assignment participate in a program of in-service training on the proper methods for dealing with the specific needs and problems of students with disabilities, assist students with disabilities on and off the bus when necessary for their safe ingress and egress from the bus; and ensure that protective safety devices are in use and fastened properly.
- D. Emergency health information shall be maintained on the school bus for students requiring special transportation service because of a disability. The information shall state:
 - 1. the student's name and address;
 - 2. the nature of the student's disabilities;
 - 3. emergency health care information; and
 - 4. the names and telephone numbers of the student's physician, parents, guardians, or custodians, and some person other than the student's parents or custodians who can be contacted in case of an emergency.

IX. SCHOOL DISTRICT VEHICLE MAINTENANCE STANDARDS

- A. All school vehicles shall be maintained in safe operating conditions through a systematic preventive maintenance and inspection program adopted or approved by the school district.
- B. All school vehicles shall be state inspected in accordance with legal requirements.
- C. A copy of the current daily pre-trip inspection report must be carried in the bus. Daily pre-trip inspections shall be maintained on file in accordance with the school district's record retention schedule. Prompt reports of defects to be immediately corrected will be submitted.
- D. Daily post-trip inspections shall be performed to check for any children or lost items remaining on the bus and for vandalism.

X. SCHOOL TRANSPORTATION SAFETY DIRECTOR

The school board has designated an individual to serve as the school district's school transportation safety director. The school transportation safety director shall have day-to-day responsibility for student transportation safety, including transportation of nonpublic school children when provided by the school district. The school transportation safety director will assure that this policy is periodically reviewed to ensure that it conforms to law. The school transportation safety director shall certify annually to the school board that each school bus driver meets the school bus driver training competencies required Minnesota Statutes, section 171.321, subdivision 4. The transportation safety director also shall annually verify or ensure that the private contractor utilized

by the school has verified the validity of the driver's license of each employee who regularly transports students for the school district in a type A, B, C, or D school bus, type III vehicle, or MFSAB with the National Driver Register or the Department of Public Safety. Upon request of the school district superintendent or the superintendent of the school district where nonpublic students are transported, the school transportation safety director also shall certify to the superintendent that students have received school bus safety training in accordance with state law. The name, address and telephone number of the school transportation safety director are on file in the school district office. Any questions regarding student transportation or this policy may be addressed to the school transportation safety director.

XI. STUDENT TRANSPORTATION SAFETY COMMITTEE

The school board may establish a student transportation safety committee. The chair of the student transportation safety committee is the school district's school transportation safety director. The school board shall appoint the other members of the student transportation safety committee. Membership may include parents, school bus drivers, representatives of school bus companies, local law enforcement officials, other school district staff, and representatives from other units of local government.

Legal References: Minn. Stat. § 122A.18, Subd. 8 (Board to Issue Licenses)
Minn. Stat. § 123B.03 (Background Check)
Minn. Stat. § 123B.42 (Textbooks; Individual Instruction or Cooperative Learning Material; Standard Tests)
Minn. Stat. § 123B.88 (Independent School Districts; Transportation)
Minn. Stat. § 123B.885 (Diesel School Buses; Operation of Engine; Parking)
Minn. Stat. § 123B.90 (School Bus Safety Training)
Minn. Stat. § 123B.91 (School District Bus Safety Responsibilities)
Minn. Stat. § 123B.935 (Active Transportation Safety Training)
Minn. Stat. § 144.057 (Background Studies on Licensees and Other Personnel)
Minn. Stat. Ch. 169 (Traffic Regulations)
Minn. Stat. § 169.011, Subds. 15, 16, and 71 (Definitions)
Minn. Stat. § 169.02 (Scope)
Minn. Stat. § 169.443 (Safety of School Children; Bus Driver's Duties)
Minn. Stat. § 169.446, Subd. 2 (Safety of School Children; Training and Education Rules)
Minn. Stat. § 169.451 (Inspecting School and Head Start Buses; Rules; Misdemeanor)
Minn. Stat. § 169.454 (Type III Vehicle Standards)
Minn. Stat. § 169.4582 (Reportable Offense on School Buses)
Minn. Stat. §§ 169A.25-169A.27 (Driving While Impaired)
Minn. Stat. § 169A.31 (Alcohol-Related School Bus or Head Start Bus Driving)
Minn. Stat. §§ 169A.50-169A.53 (Implied Consent Law)
Minn. Stat. § 171.02, Subds. 2, 2a, and 2b (Licenses; Types, Endorsements, Restrictions)
Minn. Stat. § 171.168 (Notice of Violation by Commercial Driver)
Minn. Stat. § 171.169 (Notice of Commercial License Suspension)
Minn. Stat. § 171.321 (Qualifications of School Bus and Type III Vehicle Drivers)
Minn. Stat. § 171.3215, Subd. 1(c) (Canceling Bus Endorsement for Certain Offenses)
Minn. Stat. § 181.951 (Authorized Drug and Alcohol Testing)
Minn. Stat. Ch. 245C (Human Services Background Studies)
Minn. Stat. § 609.02 (Definitions)
Minnesota Rules 1993, part 3520.5120
Minn. Rules Parts 7470.1000-7470.1700 (School Bus Inspection)
49 C.F.R. Part 383 (Commercial Driver's License Standards; Requirements and

Penalties)

49 C.F.R. § 383.31 (Notification of Convictions for Driver Violations)

49 C.F.R. § 383.33 (Notification of Driver's License Suspensions)

49 C.F.R. § 383.5 (Transportation Definitions)

49 C.F.R. § 383.51 (Disqualification of Drivers)

49 C.F.R. Part 571 (Federal Motor Vehicle Safety Standards)

Cross References:

Royalton Policy 416 (Drug, Alcohol, and Cannabis Testing)

Royalton Policy 506 (Student Discipline)

Royalton Policy 515 (Protection and Privacy of Pupil Records)

Royalton Policy 707 (Transportation of Public Students)

Royalton Policy 708 (Transportation of Nonpublic Students)

Royalton Policy 710 (Extracurricular Transportation)

Resources:

Minnesota Department of Public Safety: [School Bus Resources](#) (accessed 10/12/25)

National Highway Traffic Safety Administration: [Guideline for the Safe Transportation of Pre-school Age Children in School Buses](#) (Feb. 1999) (accessed 10/12/25)

FORM A

RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in MSHSL athletics and fine arts;

WHEREAS, the Governing Board of Royalton Public Schools recognizes the value of student participation in MSHSL athletics and fine arts; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in MSHSL athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Royalton Public Schools supports the school's application to the Minnesota State High School League Foundation for a FORM A grant to offset student activity fees.

Rian Hofsted & Ellie Holm
10/12/2026

Board Chair/Head of School

Jon Andres
10/12/2026

Board Clerk – Treasurer/ Finance Director

FORM B

RESOLUTION OF SCHOOL BOARD/GOVERNING BOARD SUPPORTING FORM B APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in MSHSL athletics and fine arts;

WHEREAS, the Governing Board of Royalton Public Schools recognizes the value of student participation in MSHSL athletics and fine arts; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools to provide seminars/training opportunities or support for specific school functions for students/faculty members/officials and others who are involved in MSHSL athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Royalton Public Schools supports the school's application to the Minnesota State High School League Foundation for a **FORM B** grant.

Rian Hofsted & Ellie Holm
10/12/2026

Board Chair/Head of School

Jon Andres
10/12/2026

Board Clerk - Treasurer

A RESOLUTION submitted by an Activity Conference or Region Committee must adhere to the same form and context of the School Board Resolution above.



ROYALTON
PUBLIC SCHOOLS

Home of the Royals

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

Royalton Activities Hiring and Evaluation Process

October 12, 2026

Head Coach Hiring

1. Job gets posted onto frontline, shared out through social media
2. After receiving applications, Activities Director selects candidates to be interviewed and sets those dates up.
3. Interview panel is created if there are more than 2 applicants being interview.
 - a. Panel includes other coaches currently employed by the district.
4. After all the interviews have been completed, panel discuss each candidate.
5. Final decision to offer position is made by AD.

Assistant Coach Hiring

1. Job gets posted onto frontline, shared out through social media
2. After receiving applications, Activities Director selects candidates to be interviewed and sets those dates up.
3. Interview is conducted with the AD and Head coach.
 - a. Some Head Coaches opt to not be apart of interview .
4. After all the interviews have been completed, panel discuss each candidate.
5. Final decision to offer position is made by AD.

JH Coach Hiring

1. Job gets posted onto frontline, shared out through social media
2. After receiving applications, Activities Director selects candidates to be interviewed and sets those dates up.
3. Interview is conducted by the AD.
 - a. Some Head Coaches opt to not be apart of interview .
4. Final decision to offer position is made by AD.

Coach Evaluation

- All coaches complete Athletic Report and submit to AD for review
 - [Report](#)
- Head Coaches complete Evaluation Form.
 - [Head Coach Evaluation](#)
- Head Coaches also set an end of season meeting with AD to go over evaluation and discuss program needs/wants/concerns.
- AD will attend practices and games to use in fill out Head Coach Evaluation.
 - This is done for all levels and coaches.
- AD uses meeting to address any issues, or will call coach in to discuss.



Thank you!

Minnesota State High School League
2100 Freeway Blvd., Brooklyn Center, MN 55430-1735
763-560-2262, Fax: 763.569.0499

Application for DISSOLUTION of Cooperative Sponsorship

Deadline: Not later than the first day of practice for that sport season.

PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Girls Hockey beginning with the **2026 - 2027** school year.

(activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Long Prairie-Grey Eagle	Long Prairie, MN
High School #2:	Browerville Eagle Valley	Browerville, MN
High School #3:	Royalton High School	Royalton, MN
High School #4:	Sauk Centre High School	Sauk Centre, MN

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- ☒ **Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
- ☐ **No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	Member School			Reason for the Dissolution	
High School #1	A	B	C	A.	Our school is dropping the activity.
High School #2	A	B	C	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	A	B	C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	A	B	C		

Signature of the person duly authorized by the member school to act on behalf of the member school.

High School #1:		
	Designated School Representative	Title of the Designated School Representative
High School #2:		
	Designated School Representative	Title of the Designated School Representative
High School #3:		
	Designated School Representative	Title of the Designated School Representative
High School #4:		
	Designated School Representative	Title of the Designated School Representative

Official Action of the MSHSL Board of Directors

- ☐ Approved ☐ Not Approved

Signature:

Date:

MSHSL Executive Director

 BLUE DEVILS HOCKEY	Number	Player	 BLUE DEVILS HOCKEY
BLUE DEVILS			
Sophomore	3	Brynlee Ostendorf	Long Prairie
8 th Grader	4	Millie Meier	Sauk Centre
Freshman	5	Peyton Wessel	Sauk Centre
8 th Grader	6	Aleigha Pohlmann	Long Prairie
Senior	7	Chloe Wilwerding	Browerville
Sophomore	8	Arianna Lopez	Long Prairie
Senior	9	Carly Gruenes	Sauk Centre
8 th Grader	10	Izzy Freie	Browerville
8 th Grader	11	Harper Anderson	Sauk Centre
Senior	12	Katelyn Jones	Long Prairie
Junior	13	Kasen Berscheit	Sauk Centre
Senior	15	Gabby Vandecasteele	Long Prairie
Junior	16	Alexia Weber	Sauk Centre
Senior	17	Dalelyn Diedrich	Sauk Centre
Sophomore	18	Natalie Frieler	Sauk Centre
7 th Grader	19	Harper Tepley	Browerville
Sophomore	20	Taylor Hoeschen	Sauk Centre
Freshman	22	Brea Ostendorf	Long Prairie
Senior	30	Izzy Lee	Royalton

Application for Cooperative Sponsorship

Deadline: Not later than 30 days prior to the first day of practice for that sport season.
PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for cooperative sponsorship.

On behalf of the following schools, we hereby apply for cooperative sponsorship of **Girls Hockey**

beginning with the **2026 - 2027** school year. (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	Enrollment (9-12)*	City	Administrative Region**	Competitive Section**
High School #1:	Long Prairie Grey Eagle		Long Prairie, MN	6A	6A
High School #2:	Browerville Eagle Valley		Browerville Mn		
High School #3:	Royalton High School		Royalton, MN		
High School #4:	Sauk Centre High School		Sauk Centre, MN		
High School #5:	Swanville Area High School		Swanville, MN		

*Enrollment reported to the State of Minnesota on October 1 of the previous school year.

**Current (Number and Class)

1. Do any of the above schools belong to a conference in this activity?

☐ **Yes** This application must include a review and comments from the conference(s) of which the schools are members.

☐ **No**

2. Do any of the above schools currently have a cooperative agreement in this activity?

☐ **Yes** An application for dissolution must be submitted for the existing agreement.

☐ **No**

3. Describe the conditions which have prompted your request to co-sponsor this activity. (See model resolution at [www.mshsl.org/About MSHSL/Membership Information: A History & Model Resolution for School Boards](http://www.mshsl.org/About/MSHSL/Membership%20Information%20A%20History%20&%20Model%20Resolution%20for%20School%20Boards))

4. List the number of students, by grade level, who participated in this activity during the previous year. *If the school did not sponsor the program last year, indicate the number of students expected to participate in this cooperatively-sponsored activity this year if approved.*

	7th	8th	9th	10th	11th	12th
Long Prairie Grey Eagle	0	3	1	1	1	2
Browerville	1	1	0	0	0	1
Royalton	0	0	0	0	0	1
Sauk Centre	0	2	1	2	2	2
Swanville	0	0	0	0	0	0

5. Team Identification: (Indicate how cooped schools should be identified in tournament programs): **Prairie Centre Blue Devils**

6. Team Colors: White, Royal Blue, Navy Blue Mascot: Blue Devil

7. Host School (school that will receive revenue share check): Long Prairie-Grey Eagle

Board of Education (or designee)

School

Date

Signed _____

Signed _____

Signed _____

Signed _____

Official Action of the MSHSL Board of Directors

☐ Approved

☐ Not Approved

Signature:

Date:

MSHSL Executive Director

ISD #485

October 12, 2026

Resolution Accepting Donations

_____ introduced the following resolution and moved its adoption.

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

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

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

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

Donor/Grantor	Donation/Grant	Designated Purpose
American Legion	\$3,500	Deep Portage
Royalton Wrestling Club	\$1,960	Trap Shooting Club
Anonymous	\$100	Care Closet
T-Mobile	\$5,000	Football

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

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

thereof: _____

And the following voted against the same: _____

Abstained: _____.

Whereupon, said resolution was declared duly adopted by the School Board of Independent School District #485 on this 12th day of October 2026, Royalton, Minnesota.

By: _____ By: _____
Chair Clerk

210 CONFLICT OF INTEREST – SCHOOL BOARD MEMBERS

I. PURPOSE

The purpose of this policy is to observe state statutes regarding conflicts of interest and to engage in school district business activities in a fashion designed to avoid any conflict of interest or the appearance of impropriety.

II. GENERAL STATEMENT OF POLICY

It is the policy of the school board to contract for goods and services in conformance with statutory conflict of interest laws and in a manner that will avoid any conflict of interest or the appearance thereof. Accordingly, the school board will contract under the statutory exception provisions only when it is clearly in the best interest of the school district because of limitations that may exist on goods or services otherwise available to the school district.

III. GENERAL PROHIBITIONS AND RECOGNIZED STATUTORY EXCEPTIONS

- A. A school board member who is authorized to take part in any manner in making any sale, lease, or contract in his or her official capacity shall not voluntarily have a personal financial interest in that sale, lease, or contract or personally benefit financially therefrom.
- B. In the following circumstances, however, the school board may as an exception, by unanimous vote, contract for goods or services with a school board member of the school district:
 - 1. In the designation of a bank or savings association, in which a school board member is interested, as an authorized depository for school district funds and as a source of borrowing, provided such deposited funds are protected in accordance with Minnesota Statutes chapter 118A. Any school board member having said interest shall disclose that interest and the interest shall be entered upon the school board minutes. Disclosure shall be made when such bank or savings association is first designated as a depository or source of borrowing, or when such school board member is elected, whichever is later. Disclosure serves as notice of the interest and need only be made once;
 - 2. The designation of an official newspaper, or publication of official matters therein, in which the school board member is interested when it is the only newspaper complying with statutory requirements relating to the designation or publication;
 - 3. A contract with a cooperative association of which the school board member is a shareholder or stockholder but not an officer or manager;
 - 4. A contract for which competitive bids are not required by law. A contract made under this exception will be void unless the following procedures are observed:
 - a. The school board shall authorize the contract in advance of its performance by adopting a resolution setting out the essential facts and

determining that the contract price is as low as or lower than the price at which the goods or services could be obtained elsewhere.

- b. In the case of an emergency when the contract cannot be authorized in advance, payment of the claims must be authorized by a like resolution wherein the facts of the emergency are also stated.
- c. Before a claim is paid, the interested school board member shall file with the clerk of the school board an affidavit stating:
 - (1) The name of the school board member and the office held;
 - (2) An itemization of the goods or services furnished;
 - (3) The contract price;
 - (4) The reasonable value;
 - (5) The interest of the school board member in the contract; and
 - (6) That to the best of the school board member's knowledge and belief, the contract price is as low as, or lower than, the price at which the goods or services could be obtained from other sources.

5. A school board member may contract with the school district to provide construction materials or services, or both, when the sealed bid process is used. When the contract comes before the school board for consideration, the interested school board member may not vote on the contract. (**Note:** *This section applies only when the school district has a population of 1,000 or less according to the last federal census.*)

6. A school board member may rent space in a public facility at a rate commensurate with that paid by other members of the public.

C. The Royalton School Board members may be employed by the school district as school board members and only in the additional positions or duties performed under Extracurricular Activities and/or Occasional Duties. Royalton School Board members are only allowed to earn a cumulative total compensation of \$12,000 from the school district for any calendar year.

D. The school board may contract with a class of school district employees, such as teachers or custodians, when the spouse of a school board member is a member of the class of employees contracting with the school board and the employee spouse receives no special monetary or other benefit that is substantially different from the benefits that other members of the class receive under the employment contract. For the school board to invoke this exception, it must have a majority of disinterested school board members vote to approve the contract, direct the school board member spouse to abstain from voting to approve the contract, and publicly set out the essential facts of the contract at the meeting in which the contract is approved.

IV. LIMITATIONS ON RELATED EMPLOYEES

A. The school board must hire or dismiss teachers only at duly called meetings. When a

husband and wife, brother and sister, or two brothers or sisters, constitute a quorum, no contract employing a teacher may be made or authorized except upon the unanimous vote of the full school board.

- B. The school board may not employ any teacher related by blood or marriage to a school board member, within the fourth degree as computed by the civil law, except by a unanimous vote of the full school board.

V. CONFLICTS PRIOR TO TAKING OFFICE

A school board member with personal financial interest in a sale, lease, or contract with the school district which was entered before the school board member took office and presents an actual or potential conflict of interest, shall immediately notify the school board of such interest. It shall thereafter be the responsibility of the school board member to refrain from participating in any action relating to the sale, lease, or contract. At the time of renewal of any such sale, lease, or contract, the school board may enter into or renew such sale, lease, or contract only if it falls within one of the enumerated exceptions for contracts relating to goods or services provided above and if the procedures provided in this policy are followed.

VI. DETERMINATION AS TO WHETHER A CONFLICT OF INTEREST EXISTS

The determination as to whether a conflict of interest exists is to be made by the school board. Any school board member who has an actual or potential conflict shall notify the school board of such conflict immediately. The school board member shall thereafter cooperate with the school board as necessary for the school board to make its determination.

Legal References: Minn. Stat. § 122A.40, Subd. 3 (Employment; Contracts; Termination)
Minn. Stat. § 123B.195 (Board Member's Right to Employment)
Minn. Stat. § 471.87 (Public Officers, Interest in Contract; Penalty)
Minn. Stat. § 471.88, Subds. 2, 3, 4, 5, 12, 13, and 21 (Exceptions)
Minn. Stat. § 471.89 (Contract, When Void)
Op. Atty. Gen. 437-A-4, March 15, 1935
Op. Atty. Gen. 90-C-5, July 30, 1940
Op. Atty. Gen. 90-A, August 14, 1957

Cross References: MSBA/MASA Model Policy 209 (Code of Ethics)

722 PUBLIC DATA AND DATA SUBJECT REQUESTS

I. PURPOSE

The school district recognizes its responsibility relative to the collection, maintenance, and dissemination of public data as provided in state statutes.

II. GENERAL STATEMENT OF POLICY

The school district will comply with the requirements of the Minnesota Government Data Practices Act, Minnesota Statutes chapter 13 (MGDPA), and Minnesota Rules parts 1205.0100-1205.2000 in responding to requests for public data.

III. DEFINITIONS

- A. Confidential Data on Individuals
Data made not public by statute or federal law applicable to the data and are inaccessible to the individual subject of those data.
- B. Data on Individuals
All government data in which any individual is or can be identified as the subject of that data, unless the appearance of the name or other identifying data can be clearly demonstrated to be only incidental to the data and the data are not accessed by the name or other identifying data of any individual.
- C. Data Practices Compliance Officer
The data practices compliance official is the designated employee of the school district to whom persons may direct questions or concerns regarding problems in obtaining access to data or other data practices problems. The responsible authority may be the data practices compliance official.
- D. Government Data
All data collected, created, received, maintained or disseminated by any government entity regardless of its physical form, storage media or conditions of use.
- E. Individual
"Individual" means a natural person. In the case of a minor or an incapacitated person as defined in Minnesota Statutes section 524.5-102, subdivision 6, "individual" includes a parent or guardian or an individual acting as a parent or guardian in the absence of a parent or guardian, except that the responsible authority shall withhold data from parents or guardians, or individuals acting as parents or guardians in the absence of parents or guardians, upon request by the minor if the responsible authority determines that withholding the data would be in the best interest of the minor.
- F. Inspection
"Inspection" means the visual inspection of paper and similar types of government data. Inspection does not include printing copies by the school district, unless printing a copy is the only method to provide for inspection of the data. For data stored in electronic form and made available in electronic form on a remote access basis to the public by the school district, inspection includes remote access to the data by the public and the ability to print copies of or download the data on the public's own computer equipment.
- G. Not Public Data
Any government data classified by statute, federal law, or temporary classification as confidential, private, nonpublic, or protected nonpublic.

- H. Nonpublic Data
Data not on individuals made by statute or federal law applicable to the data: (a) not accessible to the public; and (b) accessible to the subject, if any, of the data.
- I. Private Data on Individuals
Data made by statute or federal law applicable to the data: (a) not public; and (b) accessible to the individual subject of those data.
- J. Protected Nonpublic Data
Data not on individuals made by statute or federal law applicable to the data (a) not public and (b) not accessible to the subject of the data.
- K. Public Data
All government data collected, created, received, maintained, or disseminated by the school district, unless classified by statute, temporary classification pursuant to statute, or federal law, as nonpublic or protected nonpublic; or, with respect to data on individuals, as private or confidential.
- L. Public Data Not on Individuals
Data accessible to the public pursuant to Minnesota Statutes section 13.03.
- M. Public Data on Individuals
Data accessible to the public in accordance with the provisions of section 13.03.
- N. Responsible Authority
The individual designated by the school board as the individual responsible for the collection, use, and dissemination of any set of data on individuals, government data, or summary data, unless otherwise provided by state law. Until an individual is designated by the school board, the responsible authority is the superintendent.
- O. Summary Data
Statistical records and reports derived from data on individuals but in which individuals are not identified and from which neither their identities nor any other characteristic that could uniquely identify an individual is ascertainable. Unless classified pursuant to Minnesota Statutes section 13.06, another statute, or federal law, summary data is public.

IV. REQUESTS FOR PUBLIC DATA

- A. All requests for public data must be made in writing directed to the responsible authority.
 - 1. A request for public data must include the following information:
 - a. Date the request is made;
 - b. A clear description of the data requested;
 - c. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact the requestor (such as phone number, address, or email address).
 - 2. Unless specifically authorized by statute, the school district may not require persons to identify themselves, state a reason for, or justify a request to gain access to public government data. A person may be asked to provide certain identifying or clarifying information for the sole purpose of facilitating access to the data.
 - 3. The identity of the requestor is public, if provided, but cannot be required by the government entity.

4. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- B. The responsible authority will respond to a data request at reasonable times and places as follows:
1. The responsible authority will notify the requestor in writing as follows:
 - a. The requested data does not exist; or
 - b. The requested data does exist but either all or a portion of the data is not accessible to the requestor; or
 - (1) If the responsible authority determines that the requested data is classified so that access to the requestor is denied, the responsible authority will inform the requestor of the determination in writing, as soon thereafter as possible, and shall cite the specific statutory section, temporary classification, or specific provision of federal law on which the determination is based.
 - (2) Upon the request of a requestor who is denied access to data, the responsible authority shall certify in writing that the request has been denied and cite the specific statutory section, temporary classification, or specific provision of federal law upon which the denial was based.
 - c. The requested data does exist and provide arrangements for inspection of the data, identify when the data will be available for pick-up, or indicate that the data will be sent by mail. If the requestor does not appear at the time and place established for inspection of the data or the data is not picked up within ten (10) business days after the requestor is notified, the school district will conclude that the data is no longer wanted and will consider the request closed.
 2. The school district's response time may be affected by the size and complexity of the particular request, including necessary redactions of the data, and also by the number of requests made within a particular period of time.
 3. The school district will provide an explanation of technical terminology, abbreviations, or acronyms contained in the responsive data on request.
 4. The school district is not required by the MGDPA to create or collect new data in response to a data request, or to provide responsive data in a specific form or arrangement if the school district does not keep the data in that form or arrangement.
 5. The school district is not required to respond to questions that are not about a particular data request or requests for data in general.

V. REQUEST FOR SUMMARY DATA

- A. A request for the preparation of summary data shall be made in writing directed to the responsible authority.
1. A request for the preparation of summary data must include the following information:
 - a. Date the request is made;

- b. A clear description of the data requested;
 - c. Identify the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - d. Method to contact requestor (phone number, address, or email address).
- B. The responsible authority will respond within ten (10) business days of the receipt of a request to prepare summary data and inform the requestor of the following:
 - 1. The estimated costs of preparing the summary data, if any; and
 - 2. The summary data requested; or
 - 3. A written statement describing a time schedule for preparing the requested summary data, including reasons for any time delays; or
 - 4. A written statement describing the reasons why the responsible authority has determined that the requestor's access would compromise the private or confidential data.
- C. The school district may require the requestor to pre-pay all or a portion of the cost of creating the summary data before the school district begins to prepare the summary data.

VI. DATA BY AN INDIVIDUAL DATA SUBJECT

- A. Collection and storage of all data on individuals and the use and dissemination of private and confidential data on individuals shall be limited to that necessary for the administration and management of programs specifically authorized by the legislature or local governing body or mandated by the federal government.
- B. Private or confidential data on an individual shall not be collected, stored, used, or disseminated by the school district for any purposes other than those stated to the individual at the time of collection in accordance with Minnesota Statutes section 13.04, except as provided in Minnesota Statutes section 13.05, subdivision 4.
- C. Upon request to the responsible authority or designee, an individual shall be informed whether the individual is the subject of stored data on individuals, and whether it is classified as public, private or confidential. Upon further request, an individual who is the subject of stored private or public data on individuals shall be shown the data without any charge and, if desired, shall be informed of the content and meaning of that data.
- D. After an individual has been shown the private data and informed of its meaning, the data need not be disclosed to that individual for six months thereafter unless a dispute or action pursuant to this section is pending or additional data on the individual has been collected or created.
- E. The responsible authority or designee shall provide copies of the private or public data upon request by the individual subject of the data. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

- F. The responsible authority or designee shall comply immediately, if possible, with any request made pursuant to this subdivision, or within ten days of the date of the request, excluding Saturdays, Sundays and legal holidays, if immediate compliance is not possible.
- G. An individual subject of the data may contest the accuracy or completeness of public or private data. To exercise this right, an individual shall notify in writing the responsible authority describing the nature of the disagreement. The responsible authority shall within 30 days either: (1) correct the data found to be inaccurate or incomplete and attempt to notify past recipients of inaccurate or incomplete data, including recipients named by the individual; or (2) notify the individual that the authority believes the data to be correct. Data in dispute shall be disclosed only if the individual's statement of disagreement is included with the disclosed data.
- H. The determination of the responsible authority may be appealed pursuant to the provisions of the Administrative Procedure Act relating to contested cases. Upon receipt of an appeal by an individual, the commissioner shall, before issuing the order and notice of a contested case hearing required by Minnesota Statutes chapter 14, try to resolve the dispute through education, conference, conciliation, or persuasion. If the parties consent, the commissioner may refer the matter to mediation. Following these efforts, the commissioner shall dismiss the appeal or issue the order and notice of hearing.
- I. Data on individuals that have been successfully challenged by an individual must be completed, corrected, or destroyed by a government entity without regard to the requirements of Minnesota Statutes section 138.17.
- J. After completing, correcting, or destroying successfully challenged data, the school district may retain a copy of the commissioner of administration's order issued under Minnesota Statutes chapter 14 or, if no order were issued, a summary of the dispute between the parties that does not contain any particulars of the successfully challenged data.

VII. REQUESTS FOR DATA BY AN INDIVIDUAL SUBJECT OF THE DATA

- A. All requests for individual subject data must be made in writing directed to the responsible authority.
- B. A request for individual subject data must include the following information:
 - 1. Statement that one is making a request as a data subject for data about the individual or about a student for whom the individual is the parent or guardian;
 - 2. Date the request is made;
 - 3. A clear description of the data requested;
 - 4. Proof that the individual is the data subject or the data subject's parent or guardian;
 - 5. Identification of the form in which the data is to be provided (e.g., inspection, copying, both inspection and copying, etc.); and
 - 6. Method to contact the requestor (such as phone number, address, or email address).

- C. The identity of the requestor of private data is private.
- D. The responsible authority may seek clarification from the requestor if the request is not clear before providing a response to the data request.
- E. Policy 515 (Protection and Privacy of Pupil Records) addresses requests of students or their parents for educational records and data.

VIII. COSTS

A. Public Data

- 1. The school district will charge for copies provided as follows:
 - a. 100 or fewer pages of black and white, letter or legal sized paper copies will be charged at 25 cents for a one-sided copy or 50 cents for a two-sided copy.
 - b. More than 100 pages or copies on other materials are charged based upon the actual cost of searching for and retrieving the data and making the copies or electronically sending the data, unless the cost is specifically set by statute or rule.
 - (1) The actual cost of making copies includes employee time, the cost of the materials onto which the data is copied (paper, CD, DVD, etc.), and mailing costs (if any).
 - (2) Also, if the school district does not have the capacity to make the copies, e.g., photographs, the actual cost paid by the school district to an outside vendor will be charged.
- 2. All charges must be paid for in cash in advance of receiving the copies.

B. Summary Data

- 1. Any costs incurred in the preparation of summary data shall be paid by the requestor prior to preparing or supplying the summary data.
- 2. The school district may assess costs associated with the preparation of summary data as follows:
 - a. The cost of materials, including paper, the cost of the labor required to prepare the copies, any schedule of standard copying charges established by the school district, any special costs necessary to produce such copies from a machine-based record-keeping system, including computers and microfilm systems;
 - b. The school district may consider the reasonable value of the summary data prepared and, where appropriate, reduce the costs assessed to the requestor.

C. Data Belonging to an Individual Subject

- 1. The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies.

The responsible authority shall not charge the data subject any fee in those instances where the data subject only desires to view private data.

The responsible authority or designee may require the requesting person to pay the actual costs of making and certifying the copies. Based on the factors set forth in Minnesota Rule 1205.0300, subpart 4, the school district determines that a reasonable fee would be the charges set forth in section VIII.A of this policy that apply to requests for data by the public.

2. The school district may not charge a fee to search for or to retrieve educational records of a child with a disability by the child's parent or guardian or by the child upon the child reaching the age of majority.

IX. Annual Review and Posting

- A. The responsible authority shall prepare a written data access policy and a written policy for the rights of data subjects (including specific procedures the school district uses for access by the data subject to public or private data on individuals). The responsible authority shall update the policies no later than August 1 of each year, and at any other time as necessary to reflect changes in personnel, procedures, or other circumstances that impact the public's ability to access data.
- B. Copies of the policies shall be easily available to the public by distributing free copies to the public or by posting the policies in a conspicuous place within the school district that is easily accessible to the public or by posting them on the school district's website.

Data Practices Contacts

Responsible Authority:

Kristine J. Wehrkamp Herman
120 South Hawthorn St
320.584.4250
Kristine.wehrkamp@isd485.org

Data Practices Compliance Official:

Amy Krueger
120 South Hawthorn St
320.584.4248
Amy.krueger@isd485.org

Data Practices Designee:

Amy Krueger
120 South Hawthorn St
320.584.4248
Amy.krueger@isd485.org

Legal References:

Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.01 (Government Data)
Minn. Stat. § 13.02 (Definitions)
Minn. Stat. § 13.025 (Government Entity Obligation)
Minn. Stat. § 13.03 (Access to Government Data)
Minn. Stat. § 13.04 (Rights of Subjects to Data)
Minn. Stat. § 13.05 (Duties of Responsible Authority)
Minn. Stat. § 13.32 (Educational Data)
Minn. Rules Part 1205.0300 (Access to Public Data)
Minn. Rules Part 1205.0400 (Access to Private Data)

Cross References:

MSBA/MASA Model Policy 406 (Public and Private Personnel Data)
MSBA/MASA Model Policy 515 (Protection and Privacy of Pupil Records)

Adopted: December 10, 2012
Revised: October 26, 2020

Royalton Public Schools Policy 524
Reviewed: November 10, 2025

524 INTERNET, TECHNOLOGY, AND CELL PHONE ACCEPTABLE USE AND SAFETY POLICY

I. PURPOSE

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

II. GENERAL STATEMENT OF POLICY

In making decisions regarding student and employee access to the school district computer system and the Internet, including electronic communications, the school district considers its own stated educational mission, goals, and objectives. Electronic information research skills are now fundamental to preparation of citizens and future employees. Access to the school district computer system and to the Internet enables students and employees to explore thousands of libraries, databases, bulletin boards, and other resources while exchanging messages with people around the world. The school district expects that faculty will blend thoughtful use of the school district computer system and the Internet throughout the curriculum and will provide guidance and instruction to students in their use.

III. LIMITED EDUCATIONAL PURPOSE

The school district is providing students and employees with access to the school district computer system, which includes Internet access. The purpose of the system is more specific than providing students and employees with general access to the Internet. The school district system has a limited educational purpose, which includes use of the system for classroom activities, educational research, and professional or career development activities. Users are expected to use Internet access through the district system to further educational and personal goals consistent with the mission of the school district and school policies. Uses which might be acceptable on a user's private personal account on another system may not be acceptable on this limited-purpose network.

IV. USE OF SYSTEM IS A PRIVILEGE

The use of the school district system and access to use of the Internet is a privilege, not a right. Depending on the nature and degree of the violation and the number of previous violations, unacceptable use of the school district system or the Internet may result in one or more of the following consequences: suspension or cancellation of use or access privileges; payments for damages and repairs; discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment; or civil or criminal liability under other applicable laws.

V. UNACCEPTABLE USES

- A. While not an exhaustive list, the following uses of the school district system and Internet resources or accounts are considered unacceptable:
 - 1. Users will not use the school district system to access, review, upload, download, store, print, post, receive, transmit, or distribute:

- a. pornographic, obscene, or sexually explicit material or other visual depictions that are harmful to minors;
 - b. obscene, abusive, profane, lewd, vulgar, rude, inflammatory, threatening, disrespectful, or sexually explicit language;
 - c. materials that use language or images that are inappropriate in the education setting or disruptive to the educational process;
 - d. information or materials that could cause damage or danger of disruption to the educational process;
 - e. materials that use language or images that advocate violence or discrimination toward other people (hate literature) or that may constitute harassment or discrimination.
2. Users will not use the school district system to knowingly or recklessly post, transmit, or distribute false or defamatory information about a person or organization, or to harass another person, or to engage in personal attacks, including prejudicial or discriminatory attacks.
 3. Users will not use the school district system to engage in any illegal act or violate any local, state, or federal statute or law.
 4. Users will not use the school district system to vandalize, damage, or disable the property of another person or organization, will not make deliberate attempts to degrade or disrupt equipment, software, or system performance by spreading computer viruses or by any other means, will not tamper with, modify, or change the school district system software, hardware, or wiring or take any action to violate the school district's security system, and will not use the school district system in such a way as to disrupt the use of the system by other users.
 5. Users will not use the school district system to gain unauthorized access to information resources or to access another person's materials, information, or files without the implied or direct permission of that person.
 6. Users will not use the school district system to post private information about another person, personal contact information about themselves or other persons, or other personally identifiable information, including, but not limited to, addresses, telephone numbers, school addresses, work addresses, identification numbers, account numbers, access codes or passwords, labeled photographs, or other information that would make the individual's identity easily traceable, and will not repost a message that was sent to the user privately without permission of the person who sent the message.
 - a. This paragraph does not prohibit the posting of employee contact information on school district webpages or communications between employees and other individuals when such communications are made for education-related purposes (i.e., communications with parents or other staff members related to students).
 - b. Employees creating or posting school-related webpages may include personal contact information about themselves on a webpage. However, employees may not post personal contact information or other personally identifiable information about students unless:

- (1) such information is classified by the school district as directory information and verification is made that the school district has not received notice from a parent/guardian or eligible student that such information is not to be designated as directory information in accordance with the school district's Protection and Privacy of Pupil Records Policy; or
- (2) such information is not classified by the school district as directory information but written consent for release of the information to be posted has been obtained from a parent/guardian or eligible student in accordance with the school district's Protection and Privacy of Pupil Records policy.

In addition, prior to posting any personal contact or personally identifiable information on a school-related webpage, employees shall obtain written approval of the content of the postings from the building administrator.

- c. These prohibitions specifically prohibit a user from utilizing the school district system to post personal information about a user or another individual on social networks, including, but not limited to, social networks such as "Facebook," "Twitter," "Instagram," "Snapchat," "TikTok," "Reddit," and similar websites or applications.
7. Users must keep all account information and passwords on file with the designated school district official. Users will not attempt to gain unauthorized access to the school district system or any other system through the school district system, attempt to log in through another person's account, or use computer accounts, access codes, or network identification other than those assigned to the user. Messages and records on the school district system may not be encrypted without the permission of appropriate school authorities.
8. Users will not use the school district system to violate copyright laws or usage licensing agreements, or otherwise to use another person's property without the person's prior approval or proper citation, including the downloading or exchanging of pirated software or copying software to or from any school computer, and will not plagiarize works they find on the Internet.
9. Users will not use the school district system for conducting business, for unauthorized commercial purposes, or for financial gain unrelated to the mission of the school district. Users will not use the school district system to offer or provide goods or services or for product advertisement. Users will not use the school district system to purchase goods or services for personal use without authorization from the appropriate school district official.
10. Users will not use the school district system to engage in bullying or cyberbullying in violation of the school district's Bullying Prohibition Policy. This prohibition includes using any technology or other electronic communication off school premises to the extent that student learning or the school environment is substantially and materially disrupted.
11. Users will not access, download, or use a school district website, application, software, program, or other service (1) to nudify an image or video; or (2) nudify an image or video on behalf of a user.

- a. "Identifiable individual" means a person that is identifiable:
 - (1) from the image itself, by the person depicted in the image, or by another person; or
 - (2) from personal information displayed in connection with the image.
 - b. "Intimate part" has the meaning given in Minnesota Statutes, section 609.341, subdivision 5.
 - c. "Nudify" or "nudified" means the process by which:
 - (1) an image or video is altered or generated to depict an intimate part not depicted in an original unaltered image or video of an identifiable individual; and
 - (2) the altered or generated image or video is so realistic that a reasonable person would believe that the intimate part belongs to the identifiable individual.
- B. The school district has a special interest in regulating off-campus speech that materially disrupts classwork or involves substantial disorder or invasion of the rights of others. A student or employee engaging in the foregoing unacceptable uses of the Internet when off school district premises also may be in violation of this policy as well as other school district policies.

Examples of such violations may include, but are not limited to, serious or severe bullying or harassment targeting particular individuals, threats aimed at teachers or other students, failure to follow rules concerning lessons, the writing of papers, the use of computers, or participation in other online school activities, and breaches of school security devices.

If the school district receives a report of an unacceptable use originating from a non-school computer or resource, the school district may investigate such reports to the best of its ability. Students or employees may be subject to disciplinary action for such conduct, including, but not limited to, suspension or cancellation of the use or access to the school district computer system and the Internet and discipline under other appropriate school district policies, including suspension, expulsion, exclusion, or termination of employment.
- C. If a user inadvertently accesses unacceptable materials or an unacceptable Internet site, the user shall immediately disclose the inadvertent access to an appropriate school district official. In the case of a school district employee, the immediate disclosure shall be to the employee's immediate supervisor and/or the building administrator. This disclosure may serve as a defense against an allegation that the user has intentionally violated this policy. In certain rare instances, a user also may access otherwise unacceptable materials if necessary to complete an assignment and if done with the prior approval of and with appropriate guidance from the appropriate teacher or, in the case of a school district employee, the building administrator.

VI. FILTER

- A. With respect to any of its computers with Internet access, the school district will monitor the online activities of both minors and adults and employ technology protection measures during any use of such computers by minors and adults. The technology protection measures utilized will block or filter Internet access to any visual depictions that are:
 - 1. Obscene;
 - 2. Child pornography; or
 - 3. Harmful to minors.
- B. The term "harmful to minors" means any picture, image, graphic image file, or other visual depiction that:
 - 1. Taken as a whole and with respect to minors, appeals to a prurient interest in nudity, sex, or excretion; or
 - 2. Depicts, describes, or represents, in a patently offensive way with respect to what is suitable for minors, an actual or simulated sexual act or sexual contact, actual or simulated normal or perverted sexual acts, or a lewd exhibition of the genitals; and
 - 3. Taken as a whole, lacks serious literary, artistic, political, or scientific value as to minors.
- C. Software filtering technology shall be narrowly tailored and shall not discriminate based on viewpoint.
- D. An administrator, supervisor, or other person authorized by the Superintendent may disable the technology protection measure, during use by an adult, to enable access for bona fide research or other lawful purposes.
- E. The school district will educate students about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response.

VII. CONSISTENCY WITH OTHER SCHOOL POLICIES

Use of the school district computer system and use of the Internet shall be consistent with school district policies and the mission of the school district.

VIII. LIMITED EXPECTATION OF PRIVACY

- A. By authorizing use of the school district system, the school district does not relinquish control over materials on the system or contained in files on the system. Users should expect only limited privacy in the contents of personal files on the school district system.
- B. Routine maintenance and monitoring of the school district system may lead to a discovery that a user has violated this policy, another school district policy, or the law.
- C. An individual investigation or search will be conducted if school authorities have a reasonable suspicion that the search will uncover a violation of law or school district policy.

- D. Parents may have the right at any time to investigate or review the contents of their child's files and e-mail files in accordance with the school district's Protection and Privacy of Pupil Records Policy. Parents have the right to request the termination of their child's individual account at any time.
- E. School district employees should be aware that the school district retains the right at any time to investigate or review the contents of their files and e-mail files. In addition, school district employees should be aware that data and other materials in files maintained on the school district system may be subject to review, disclosure, or discovery under Minnesota Statutes, chapter 13 (Minnesota Government Data Practices Act).
- F. The school district will cooperate fully with local, state and federal authorities in any investigation concerning or related to any illegal activities or activities not in compliance with school district policies conducted through the school district system.

IX. INTERNET USE AGREEMENT

- A. The proper use of the Internet, and the educational value to be gained from proper Internet use, is the joint responsibility of students, parents, and employees of the school district.
- B. This policy requires the permission of and supervision by the school's designated professional staff before a student may use a school account or resource to access the Internet.
- C. The Internet Use Agreement form for students must be read and signed by the user, the parent or guardian, and the supervising teacher. The Internet Use Agreement form for employees must be signed by the employee. The form must then be filed at the school office. As supervising teachers change, the agreement signed by the new teacher shall be attached to the original agreement.

X. LIMITATION ON SCHOOL DISTRICT LIABILITY

Use of the school district system is at the user's own risk. The system is provided on an "as is, as available" basis. The school district will not be responsible for any damage users may suffer, including, but not limited to, loss, damage, or unavailability of data stored on school district diskettes, tapes, hard drives, or servers, or for delays or changes in or interruptions of service or misdeliveries or nondeliveries of information or materials, regardless of the cause. The school district is not responsible for the accuracy or quality of any advice or information obtained through or stored on the school district system. The school district will not be responsible for financial obligations arising through unauthorized use of the school district system or the Internet.

XI. USER NOTIFICATION

- A. All users shall be notified of the school district policies relating to Internet use.
- B. This notification shall include the following:
 - 1. Notification that Internet use is subject to compliance with school district policies.
 - 2. Disclaimers limiting the school district's liability relative to:

- a. Information stored on school district diskettes, hard drives, or servers.
 - b. Information retrieved through school district computers, networks, or online resources.
 - c. Personal property used to access school district computers, networks, or online resources.
 - d. Unauthorized financial obligations resulting from use of school district resources/accounts to access the Internet.
- 3. A description of the privacy rights and limitations of school sponsored/managed Internet accounts.
 - 4. Notification that, even though the school district may use technical means to limit student Internet access, these limits do not provide a foolproof means for enforcing the provisions of this acceptable use policy.
 - 5. Notification that goods and services can be purchased over the Internet that could potentially result in unwanted financial obligations and that any financial obligation incurred by a student through the Internet is the sole responsibility of the student and/or the student's parents.
 - 6. Notification that the collection, creation, reception, maintenance, and dissemination of data via the Internet, including electronic communications, is governed by Public and Private Personnel Data Policy, and Protection and Privacy of Pupil Records Policy.
 - 7. Notification that, should the user violate the school district's acceptable use policy, the user's access privileges may be revoked, school disciplinary action may be taken and/or appropriate legal action may be taken.
 - 8. Notification that all provisions of the acceptable use policy are subordinate to local, state, and federal laws.

XII. PARENTS' RESPONSIBILITY; NOTIFICATION OF STUDENT INTERNET USE

- A. Outside of school, parents bear responsibility for the same guidance of Internet use as they exercise with information sources such as television, telephones, radio, movies, and other possibly offensive media. Parents are responsible for monitoring their student's use of the school district system and of the Internet if the student is accessing the school district system from home or a remote location.
- B. Parents will be notified that their students will be using school district resources/accounts to access the Internet and that the school district will provide parents the option to request alternative activities not requiring Internet access. This notification should include:
 - 1. A copy of the user notification form provided to the student user.
 - 2. A description of parent/guardian responsibilities.
 - 3. A notification that the parents have the option to request alternative educational activities not requiring Internet access and the material to exercise this option.

4. A statement that the Internet Use Agreement must be signed by the user, the parent or guardian, and the supervising teacher prior to use by the student.
5. A statement that the school district's acceptable use policy is available for parental review.

XIII. NOTIFICATION REGARDING TECHNOLOGY PROVIDERS

- A. "Technology provider" means a person who:
 1. contracts with the school district, as part of a one-to-one program or otherwise, to provide a school-issued device for student use; and
 2. creates, receives, or maintains educational data pursuant or incidental to a contract with the school district.
- B. "Parent" means a parent of a student and includes a natural parent, a guardian, or an individual acting as a parent in the absence of a parent or a guardian.
- C. Within thirty (30) days of the start of each school year, the school district must give parents and students direct and timely notice, by United States mail, e-mail, or other direct form of communication, of any curriculum, testing, or assessment technology provider contract affecting a student's educational data. The notice must:
 1. identify each curriculum, testing, or assessment technology provider with access to educational data;
 2. identify the educational data affected by the curriculum, testing, or assessment technology provider contract; and
 3. include information about the contract inspection and provide contact information for a school department to which a parent or student may direct questions or concerns regarding any program or activity that allows a curriculum, testing, or assessment technology provider to access a student's educational data.
- D. The school district must provide parents and students an opportunity to inspect a complete copy of any contract with a technology provider.
- E. A contract between a technology provider and the school district must include requirements to ensure appropriate security safeguards for educational data. The contract must require that:
 1. the technology provider's employees or contractors have access to educational data only if authorized; and
 2. the technology provider's employees or contractors may be authorized to access educational data only if access is necessary to fulfill the official duties of the employee or contractor.
- F. All educational data created, received, maintained, or disseminated by a technology provider pursuant or incidental to a contract with a public educational agency or institution are not the technology provider's property.

XIV. SCHOOL-ISSUED DEVICES

- A. "School-issued device" means hardware or software that the school district, acting independently or with a technology provider, provides to an individual student for that student's dedicated personal use. A school-issued device includes a device issued through a one-to-one program.
- B. Except as provided in Paragraph C, the school district or a technology provider must not electronically access or monitor:
 - 1. any location-tracking feature of a school-issued device;
 - 2. any audio or visual receiving, transmitting, or recording feature of a school-issued device; or
 - 3. student interactions with a school-issued device, including but not limited to keystrokes and web-browsing activity.
- C. The school district or a technology provider may only engage in activities prohibited by Paragraph B if:
 - 1. the activity is limited to a noncommercial educational purpose for instruction, technical support, or exam-proctoring by school district employees, student teachers, staff contracted by the school district, a vendor, or the Minnesota Department of Education, and notice is provided in advance;
 - 2. the activity is permitted under a judicial warrant;
 - 3. the school district is notified or becomes aware that the device is missing or stolen;
 - 4. the activity is necessary to respond to an imminent threat to life or safety and the access is limited to that purpose;
 - 5. the activity is necessary to comply with federal or state law, including but not limited to Minnesota Statutes, section 121A.031; or
 - 6. the activity is necessary to participate in federal or state funding programs, including but not limited to the E-Rate program.
- D. If the school district or a technology provider interacts with a school-issued device as provided in Paragraph C, clause 4, it must, within seventy-two (72) hours of the access, notify the student to whom the school-issued device was issued or that student's parent and provide a written description of the interaction, including which features of the device were accessed and a description of the threat. This notice is not required at any time when the notice itself would pose an imminent threat to life or safety, but must instead be given within seventy-two (72) hours after that imminent threat has ceased.

XV. CELL PHONE USE

See appropriate student handbook for details

XVI. LIMIT ON SCREEN TIME FOR CHILDREN IN PRESCHOOL AND KINDERGARTEN

A child in a publicly funded preschool or kindergarten program may not use an individual-use screen, such as a tablet, smartphone, or other digital media, without engagement from a teacher or other students. This section does not apply to a child for whom the school has an individualized family service plan, an individualized education program, or a 504 plan in effect.

XVII. IMPLEMENTATION; POLICY REVIEW

- A. The school district administration may develop appropriate user notification forms, guidelines, and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines, forms, and procedures shall be an addendum to this policy.
- B. The administration shall revise the user notifications, including student and parent notifications, if necessary, to reflect the adoption of these guidelines and procedures.
- C. The school district Internet policies and procedures are available for review by all parents, guardians, staff, and members of the community.

[Note: The annual review provision has been removed in line with guidance published in the MSBA Policy Services Newsletter (June 2022)].

Legal References: Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)
Minn. Stat. § 13.32 (Educational Data)
Minn. Stat. § 121A.031 (School Student Bullying Policy)
Minn. Stat. § 121A.73 (School Cell Phone Policy)
Minn. Stat. § 124D.166 (Limit on Screen Time for Children in Preschool and Kindergarten)
Minn. Stat. § 125B.15 (Internet Access for Students)
Minn. Stat. § 125B.26 (Telecommunications/Internet Access Equity Act)
Minn. Stat. § 325E.91 (Prohibition on Nudification Technology)
Minn. Stat. § 609.341, Subd. 5 (Definitions)
15 U.S.C. § 6501 *et seq.* (Children's Online Privacy Protection Act)
17 U.S.C. § 101 *et seq.* (Copyrights)
20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)
47 U.S.C. § 254 (Children's Internet Protection Act of 2000 (CIPA))
47 C.F.R. § 54.520 (FCC rules implementing CIPA)
Mahanoy Area Sch. Dist. v. B.L., 594 U.S. 180, 141 S. Ct. 2038 (2021)
Tinker v. Des Moines Indep. Cmty. Sch. Dist., 393 U.S. 503 (1969)
United States v. Amer. Library Assoc., 539 U.S. 194 (2003)
Sagehorn v. Indep. Sch. Dist. No. 728, 122 F.Supp.2d 842 (D. Minn. 2015)
R.S. v. Minnewaska Area Sch. Dist. No. 2149, 894 F.Supp.2d 1128 (D. Minn. 2012)
Tatro v. Univ. of Minnesota, 800 N.W.2d 811 (Minn. App. 2011), *aff'd* on other grounds 816 N.W.2d 509 (Minn. 2012)
S.J.W. v. Lee's Summit R-7 Sch. Dist., 696 F.3d 771 (8th Cir. 2012)
Parents, Families and Friends of Lesbians and Gays, Inc. v. Camdenton R-III Sch. Dist., 853 F.Supp.2d 888 (W.D. Mo. 2012)
M.T. v. Cent. York Sch. Dist., 937 A.2d 538 (Pa. Commw. Ct. 2007)

Cross References:

Royalton Public Schools Policy 406 (Public and Private Personnel Data)
Royalton Public Schools Policy 505 (Distribution of Nonschool-Sponsored Materials on School Premises by Students and Employees)

Royalton Public Schools Policy 506 (Student Discipline)
Royalton Public Schools Policy 514 (Bullying Prohibition Policy)
Royalton Public Schools Policy 515 (Protection and Privacy of Pupil Records)
Royalton Public Schools Policy 519 (Interviews of Students by Outside Agencies)
Royalton Public Schools Policy 521 (Student Disability Nondiscrimination)
Royalton Public Schools Policy 522 (Title IX Sex Nondiscrimination Grievance Procedures and Process)
Royalton Public Schools Policy 603 (Curriculum Development)
Royalton Public Schools Policy 604 (Instructional Curriculum)
Royalton Public Schools Policy 606 (Textbooks and Instructional Materials)
Royalton Public Schools Policy 625 (Responsible Use of Artificial Intelligence)
Royalton Public Schools Policy 806 (Crisis Management Policy)
Royalton Public Schools 202Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

*If applicable