



## ROYALTON BOARD OF EDUCATION

Regular Meeting Agenda

March 9, 2026

6:00 PM

### 1. Call to Order

### 2. Pledge to Flag

### 3. Roll Call

### 4. Board Chair Comments

### 5. Approval of Agenda

### 6. Appreciation, Recognition and Presentations

6.a. AAA/Excel Nominees

6.b. Students of the Month (Dec-Feb)

### 7. Recognition of Citizens for Input Purposes

### 8. Reports/News

8.a. Student School Board

8.b. Superintendent Report

8.c. Business Manager Report

8.d. Principal Report

### 9. Consent Agenda Approval

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

9.a. Approval of Regular Board Meeting Minutes

9.b. Claims, Accounts and Financial

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

9.c. Approval of Personnel Changes

9.d. Approval of Final Policy Readings

**Description:** *102: Equal Educational Opportunity*

*103: Complaints—Students, Employees, Parents, Others*

*206: Public Participation in School Board Meetings*

*505: Distribution of Non-School Sponsored Materials*

*610: Field Trips*

*903: Visitors to School Buildings and Sites*

### 10. Discussion/Information/Action Items

10.a. 2026-2027 Calendar Approval

10.b. Revised FY26 Budget

10.c. Summer School Recommendation

10.d. Approval of Donations by Resolution

10.e. Policy Reading

10.e.1. First Policy Reading

**Description:** *506: Student Discipline*

*507: Corporal Punishment of Students*

514: Bullying Prohibition

521: Student disability Non-Discrimination

531: Pledge of Allegiance

533: Wellness

625: Responsible Use of Artificial Intelligence

806: Crisis Management

904: Distribution of Materials on School District Property by Non-School Persons

10.e.2.Second Policy Reading

**Description:** 507.5: School Resource Officer

## 11.Upcoming Meeting Schedule

**Description:**

<i>Meeting</i>	<i>Date/Time</i>	<i>Location</i>
<i>Finance Committee</i>	<i>March 25, 2026</i>	<i>DO Conf Room</i>
<i>Policy Committee</i>	<i>March 25, 2026</i>	<i>Do Conf Room</i>
<i>Regular Board Meeting</i>	<i>April 13, 2026</i>	<i>MS/HS Media Center</i>

## 12.Adjournment



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

**Financial Report**

**January 2026**

Royalton Public Schools  
Royalton, MN

January 2026 Financial Report

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Statement of Revenues and Expenditures	Page 7

Supplemental Information – See Separate Document

**Royalton Public Schools  
Financial Report  
Executive Summary**

**Summary of Key Financial Indicators**

**Average Daily Membership (ADM) Overview –**

Original Budget	916
Proposed Revised Budget	893
Actual	882

The proposed revised budget projects a year end deficit of (\$132,001). This would result in a projected cumulative fund balance of \$3,948,772 at year end.

**Financial Statement Key Points**

- As of month-end, 58% of the year was complete.
  - Revenues received at the end of the reporting period were 57.8% of the budgeted amount.
  - Expenditures disbursed at the end of the reporting period were 60.7% of the budgeted amount.
  - Cash Balance as of the reporting period is \$3,200,170.
  - Prior year state aid receivable is \$76,467. MDE will continue to adjust holdback entitlements throughout the spring.
  - Current year federal aids receivable balance of \$57,543 represents grant expenditures which have yet to be submitted for reimbursement.
- Our current Accounts Payable balance is \$93,531, which represents invoices received but not paid at the end of the reporting period.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
  - A Proposed Revised Budget is included on the Statement of Revenues and Expenditures.
  - Food Service revenue reflects claims through December. January clics were deposited in February in the amount of \$77,973.

**Supplemental Information (see separate attachments)**

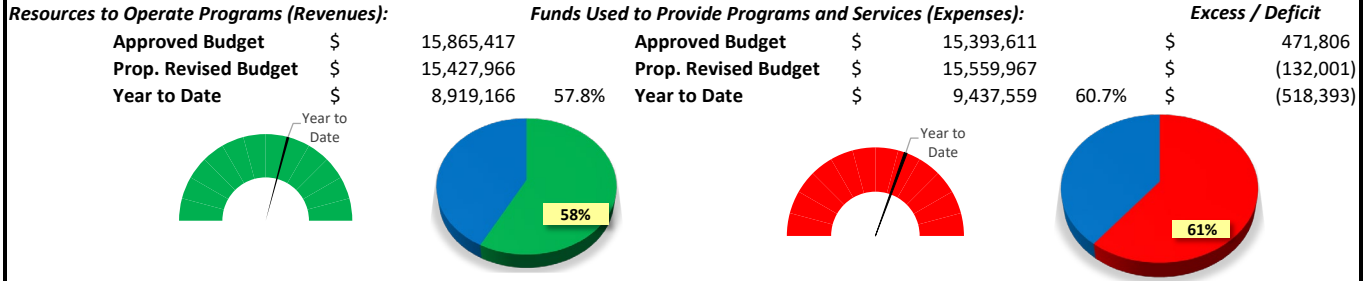
A separate report is provided showing operations details along with the payment register, receipts posted and journal entry transactions recorded during the month.

Please contact Bridget Merrill-Myhres at [bridget.merrillmyhre@creativeplanning.com](mailto:bridget.merrillmyhre@creativeplanning.com) should you have questions related to the financial report.

*This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The excluded portions will be included in the School's fiscal year end financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.*

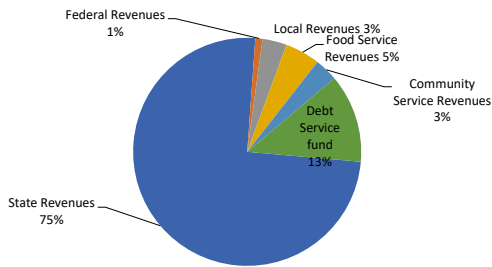
**Royalton Public Schools  
Royalton, MN  
Financial Statements Dashboard  
As of January 31, 2026**

**Financial Summary - Budgeted Amounts and Year to Date Activity**

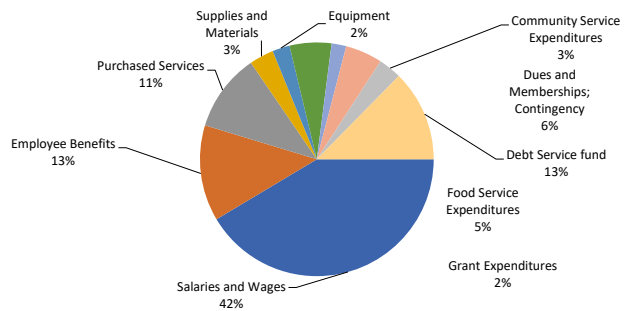


**Budgets for the Year**

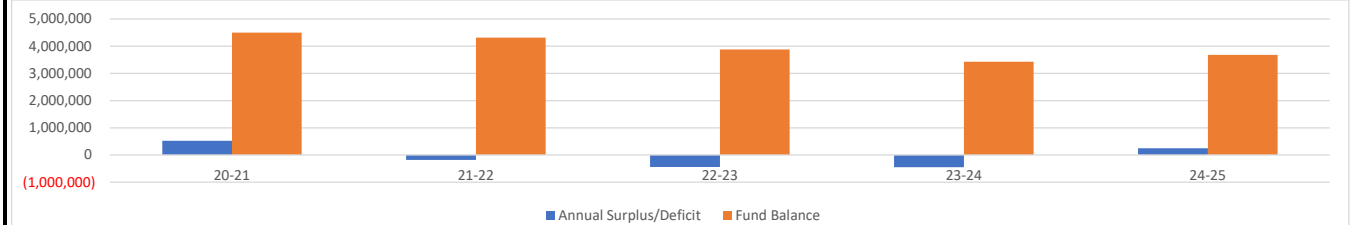
**Where funds will come from to operate the school:**



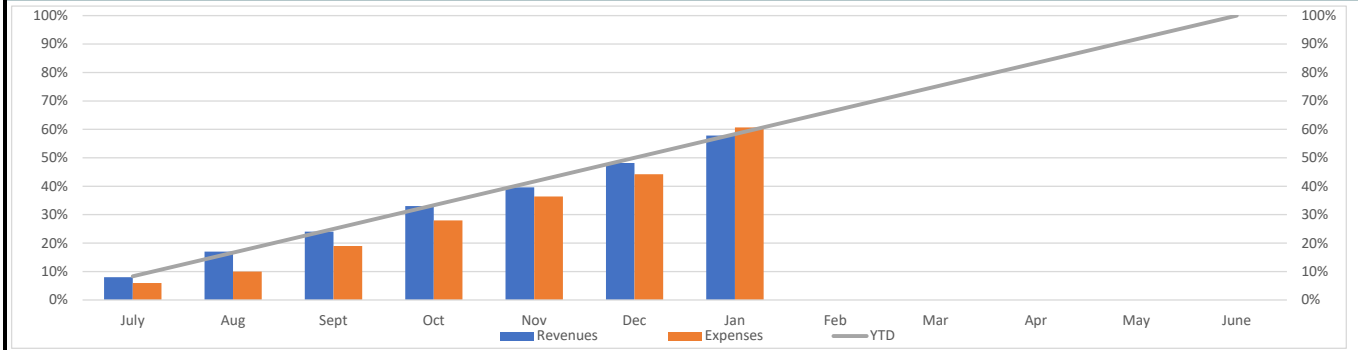
**How the money is budgeted to be spent:**



**Fund Balance History**



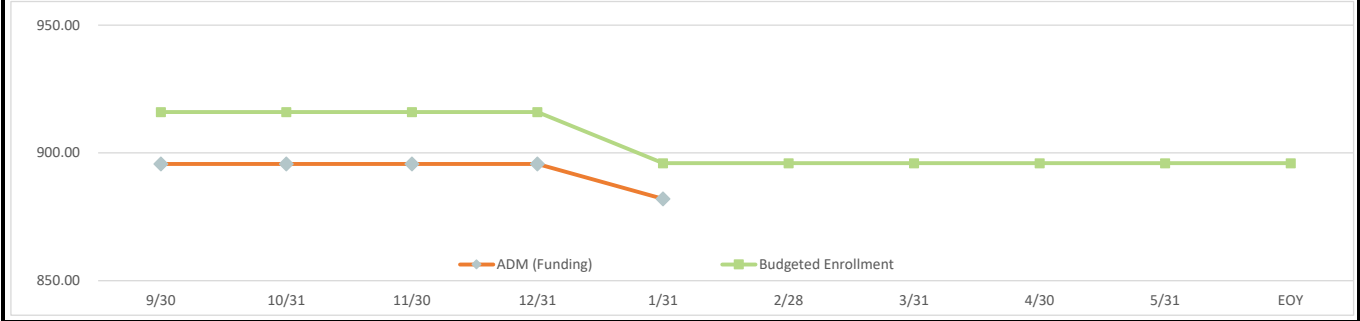
**Current Year Financial Trend**



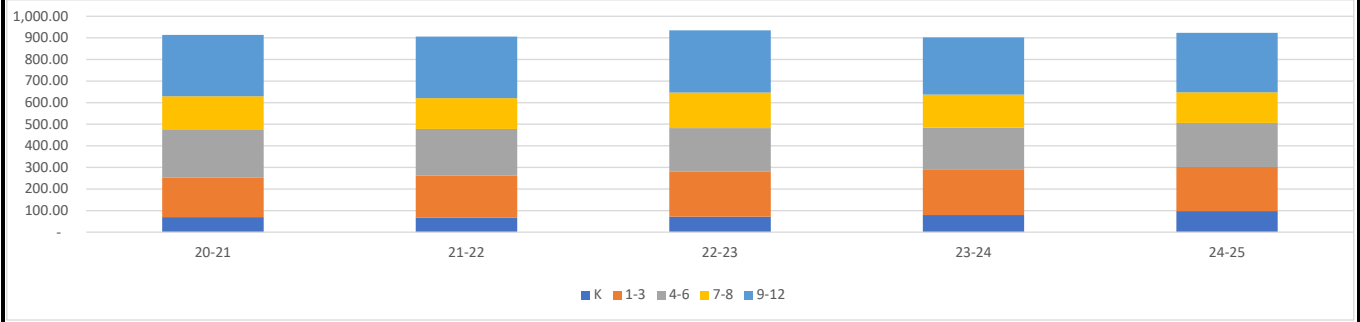
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**Royalton Public Schools  
Royalton, MN  
Financial Statements Dashboard  
As of January 31, 2026**

**Current Year Student Enrollment Summary**



**Enrollment History**



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

	<b>Audited Balance July 1, 2025</b>	<b>Balance at End of the Month</b>
<b>Assets</b>		
101 Cash	\$ 4,660,482	3,200,170
110 Property Tax Receivable	1,396,255	1,396,255
115 Accounts receivable	952	952
120 Due from Other MN Districts	117,314	0
121 Due from MN Department of Education (prior year)	1,013,633	76,467
Current year state holdback receivable	-	1,454,828
122 Federal aids due from MDE (prior year)	144,591	0
Current year federal aids receivable	-	57,543
130 Inventory	3,305	3,305
131 Prepaid expenses and deposits	40,250	26,833
139 Lease Receivable	13,935	0
<b>Total all assets</b>	<b>\$ 7,390,716</b>	<b>\$ 6,216,354</b>
<b>Liabilities and Fund Balance</b>		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	0
206 Accounts payable	218,364	93,531
210.212 Due to Other Mn Districts, Gov't	41,366	41,366
215 Payroll deductions and contributions	417,841	(79,214)
Salaries & Benefits Summer Payable Accrual estimate	-	461,896
23x Deferred Prop Tax	2,549,931	2,535,996
<b>Total liabilities</b>	<b>\$ 3,709,544</b>	<b>\$ 3,053,575</b>
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(518,393)
<b>Total fund balance</b>	<b>3,681,172</b>	<b>3,162,779</b>
<b>Total liabilities and fund balance</b>	<b>\$ 7,390,716</b>	<b>\$ 6,216,354</b>

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

	Approved Budget	Proposed Revised Budget	Year to Date Activity	58% % of Budget
K-12	916.00	892.54	882.02	98.8%
<b>Total All Funds</b>				
<b>Revenues</b>				
State Revenues	\$ 11,790,155	\$ 11,533,223	\$ 6,727,714	58.3%
Federal Revenues	164,000	156,831	63,255	40.3%
Local Revenues	423,252	532,629	393,104	73.8%
Food Service Revenues	815,700	764,752	327,739	42.9%
Community Service Revenues	516,030	506,109	307,516	60.8%
Debt Service Revenues	2,156,280	1,934,422	1,099,839	56.9%
<b>Total Revenues</b>	<b>\$ 15,865,417</b>	<b>\$ 15,427,966</b>	<b>\$ 8,919,166</b>	<b>57.8%</b>
	<i>15,865,417</i>	<i>15,427,966</i>	<i>8,919,166</i>	
<b>Expenditures</b>				
Salaries and Wages	\$ 6,387,996	\$ 6,445,989	\$ 3,578,431	55.5%
Employee Benefits	2,048,744	2,064,951	1,026,887	49.7%
Purchased Services	1,779,135	1,675,602	1,020,244	60.9%
Supplies and Materials	495,630	524,101	335,012	63.9%
Equipment	372,000	373,766	338,188	90.5%
Dues and Memberships; Other Fees	810,969	900,287	446,107	49.6%
Grant Expenditures	239,305	316,038	60,342	19.1%
Food Service Expenditures	802,544	796,187	398,223	50.0%
Community Service Expenditures	493,007	498,766	270,395	54.2%
Debt Service Expenditures	1,964,281	1,964,280	1,963,730	100.0%
<b>Total Expenditures</b>	<b>\$ 15,393,611</b>	<b>\$ 15,559,967</b>	<b>\$ 9,437,559</b>	<b>60.7%</b>
	<i>15,393,611</i>	<i>15,559,967</i>	<i>9,437,559</i>	
<b>Change in Fund Balance, All Funds</b>	<b>\$ 471,806</b>	<b>\$ (132,001)</b>	<b>\$ (518,393)</b>	
Beginning Fund Balance	\$ 3,681,172	\$ 4,080,773		
<b>Ending Fund Balance</b>	<b>\$ 4,152,978</b>	<b>\$ 3,948,772</b>		
Fund Balance % of Expenditures	27.0%	25.4%		

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

58%

Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
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**General Fund - 01**

**Revenues**

State revenues

211 General Education Aid	\$ 8,661,661	\$ 8,401,084	3,656,150	43.5%
201 Endowment Fund Apportionment	58,000	66,155	33,077	50.0%
312 Literacy Incentive Aid	49,741	49,741	44,607	89.7%
317 Long Term Facilities Maintenance Revenue	121,693	120,143	108,129	90.0%
360 Special Education & ADSIS Aid	1,764,620	1,742,954	818,849	47.0%
343 School Library Aid	40,000	19,805	17,825	90.0%
373 Student Support Personnel Aid	80,000	80,000	72,000	90.0%
369 Other State Aid (Hrly Unemployment)	141,500	137,904	84,083	61.0%
370 Other State Aids	7,150	50,678	50,677	100.0%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	386,214	44.7%
Estimated State Holdback Amount			1,454,828	N/A
<b>Total State Revenues</b>	<b>\$ 11,790,155</b>	<b>\$ 11,533,223</b>	<b>\$ 6,727,714</b>	<b>58.3%</b>

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 57,543	61.1%
619 and 620 Federal Special Ed	60,000	54,000	-	0.0%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
<b>Total Federal Revenues</b>	<b>\$ 164,000</b>	<b>\$ 156,831</b>	<b>\$ 63,255</b>	<b>40.3%</b>

Local Revenues

021 Tuition from MN Districts	\$ 1,440	\$ 1,440	641	44.5%
071 Medical Assistance	20,000	7,278	211	2.9%
092 Interest Earnings	150,000	150,000	74,167	49.4%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	7,350	56.1%
099 Other Revenues	41,140	55,000	33,333	60.6%
E-Rate		14,301	4,968	34.7%
Athletic Revenues PRG 292-298	66,445	125,000	119,325	95.5%
FD 08 Scholarship Revenues	10,550	16,000	12,750	79.7%
FD 12 Student Activity Revenues	125,177	150,000	140,002	93.3%
<b>Total Local Revenues</b>	<b>\$ 423,252</b>	<b>\$ 532,629</b>	<b>\$ 393,104</b>	<b>73.8%</b>

<b>Total Revenues</b>	<b>\$ 12,377,407</b>	<b>\$ 12,222,683</b>	<b>\$ 7,184,073</b>	<b>58.8%</b>
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**Royalton Public Schools**  
**Royalton, MN**  
**Statement of Revenue and Expenditures**  
**January 31, 2026**

58%

	Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
<b>Expenditures</b>				
100 Salaries and Wages	\$ 5,334,018	\$ 5,339,175	2,641,780	49.5%
200 Employee Benefits	1,759,386	1,761,087	910,956	51.7%
Salary and Benefit Accrual (estimated)			394,978	N/A
Total Salaries and Benefits	7,093,404	7,100,262	3,947,714	55.6%
305 Contracted Services	653,845	616,202	316,550	51.4%
320 Communications Services	25,750	21,984	12,807	58.3%
329 Postage	5,052	5,052	3,784	74.9%
330 Utilities	334,500	330,609	177,448	53.7%
335 Short Term Leases	4,500	6,000	5,117	85.3%
340 Property and Liability Insurance	140,000	139,885	139,885	100.0%
350 Repairs and Maintenance Costs	120,200	125,602	88,510	70.5%
366 Travel, Conferences, and Staff Training	11,450	11,450	4,018	35.1%
369 Field Trips inc. transportation	3,750	3,750	0	0.0%
810-401 Supplies - Maintenance	115,000	115,000	66,667	58.0%
401 Supplies - Non Instructional	48,505	48,505	23,620	48.7%
405 Non-Instructional Software and License Fees	40,000	40,000	32,049	80.1%
406 Instructional Software License Agreements	62,000	70,000	64,787	92.6%
430 Instructional Supplies	102,800	106,800	53,259	49.9%
440 Fuels	78,500	75,000	39,309	52.4%
460 Textbooks/Curriculum	40,000	54,417	52,087	95.7%
470 Library Materials	1,000	4,610	15	0.3%
530 Equipment Purchased	52,000	21,300	16,502	77.5%
548 Pupil Transportation Vehicles	140,000	138,680	138,677	100.0%
555 Technology Equipment	155,000	188,559	166,004	88.0%
560 Technology Leases	25,000	25,227	17,005	67.4%
820 Dues and Memberships	45,290	51,486	45,832	89.0%
FIN 316 Staff Development	145,192	145,700	26,279	18.0%
FIN 343 School Library Aid	41,000	26,631	13,662	51.3%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	18,396	23.0%
PRG 292-298 Athletic	480,514	520,424	238,107	45.8%
PRG 422 ADSIS		163,131		0.0%
<b>FIN 740 State Special Education Programs Expenditures</b>				
100 Salaries and Wages	\$ 1,053,978	\$ 1,106,814	474,755	42.9%
200 Benefits	289,358	303,863	115,930	38.2%
Salary and Benefit Accrual (estimated)			66,918	N/A
Total Salaries and Benefits	1,343,336	1,410,678	657,603	46.6%
394 Contracted Services	403,300	343,299	237,538	69.2%
433 Supplies	7,000	8,944	3,201	35.8%
360 Special Ed/Homeless Transportation	76,788	71,769	34,586	48.2%
FIN 401 Title I Expenditures	203,870	94,262	57,543	61.1%
FIN 414 Title II Expenditures	35,435	-	0	0.0%
FIN 619 Federal Special Education Program	-	54,000	0	0.0%
FIN 628 Perkins		4,644	2,799	60.3%
Chargebacks	(63,242)	(54,373)	0	0.0%
FD 08 Scholarships	14,935	16,100	16,100	100.0%
FD 12 Student Activity Expenditures	114,320	114,320	87,731	76.7%
<b>Total Expenditures</b>	<b>\$ 12,133,779</b>	<b>\$ 12,300,734</b>	<b>\$ 6,805,211</b>	<b>55.3%</b>

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

58%

Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
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**General Fund - 01 Summary**

**Revenues**

State Revenues	\$ 11,790,155	\$ 11,533,223	\$ 6,727,714	58.3%
Federal Revenues	164,000	156,831	63,255	40.3%
Local Revenues	423,252	532,629	393,104	73.8%
<b>Total Revenues</b>	<b>\$ 12,377,407</b>	<b>\$ 12,222,683</b>	<b>\$ 7,184,073</b>	<b>58.8%</b>

*12,377,407                      12,222,683                      7,184,073*

**Expenditures**

Salaries & Benefits	\$ 7,093,404	\$ 7,100,262	\$ 3,947,714	55.6%
Purchased Services	1,299,047	1,260,535	748,120	59.4%
Supplies and Materials	488,630	515,157	331,811	64.4%
Equipment	372,000	373,766	338,188	90.5%
Dues and Memberships; Other Fees	810,969	900,287	446,107	49.6%
Grant Expenditures	2,069,729	2,150,727	993,271	46.2%
<b>Total Expenditures</b>	<b>\$ 12,133,779</b>	<b>\$ 12,300,734</b>	<b>\$ 6,805,211</b>	<b>55.3%</b>

*12,133,779                      12,300,734                      6,805,211*

Net effect of Operations, General Fund	\$ 243,628	\$ (78,051)	\$ 378,862	
<b>Change in Fund Balance, General Fund</b>	<b>\$ 243,628</b>	<b>\$ (78,051)</b>	<b>\$ 378,862</b>	
Beginning Fund Balance	\$ 2,637,492	\$ 2,637,492		
Ending Fund Balance	\$ 2,881,120	\$ 2,559,441		

**Fund Balance % of Expenditures**                      24%

**Food Services Fund - 02**

**Revenues**

State Revenues	\$ 421,050	\$ 416,857	194,587	46.7%
Federal Revenues	301,650	270,065	117,922	43.7%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	15,230	54.4%
<b>Total Revenues</b>	<b>\$ 815,700</b>	<b>\$ 764,752</b>	<b>\$ 327,739</b>	<b>42.9%</b>

**Expenditures**

100.200 Salaries & Benefits	\$ 352,213	\$ 339,833	172,493	50.8%
300 Purchased Services	6,180	18,000	11,478	63.8%
400 Food, Milk, and supplies	320,275	325,431	205,532	63.2%
491 Commodities	55,000	49,830	0	0.0%
530 Equipment	5,150	6,850	6,849	100.0%
820 Dues & Membership	1,926	1,870	1,870	100.0%
895 Chargeback	61,800	54,373	0	0.0%
<b>Total Expenditures</b>	<b>\$ 802,544</b>	<b>\$ 796,187</b>	<b>\$ 398,223</b>	<b>50.0%</b>

Net effect of Operations, Food Service	\$ 13,156	\$ (31,435)	\$ (70,484)	
<b>Change in Fund Balance, Food Service Fund</b>	<b>\$ 13,156</b>	<b>\$ (31,435)</b>	<b>\$ (70,484)</b>	
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 149,689		

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

58%

	Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
<b>Community Service Fund - 04</b>				
<b>Revenues</b>				
Levy	\$ 38,200	\$ 37,876	16,551	43.7%
State Aids	95,806	108,923	55,382	50.8%
Tuition From Patrons	382,024	359,310	235,584	65.6%
<b>Total Revenues</b>	<b>\$ 516,030</b>	<b>\$ 506,109</b>	<b>\$ 307,516</b>	<b>60.8%</b>
<b>Expenditures</b>				
Salaries & Benefits	\$ 429,257	\$ 436,274	246,209	56.4%
Purchased Services	45,500	39,100	11,266	28.8%
Supplies	18,250	23,075	12,603	54.6%
Dues and Memberships	-	317	317	100.0%
<b>Total Expenditures</b>	<b>\$ 493,007</b>	<b>\$ 498,766</b>	<b>\$ 270,395</b>	<b>54.2%</b>
Net effect of Operations, Community Service Fu	\$ 23,023	\$ 7,343	\$ 37,120	
<b>Change in Fund Balance, Community Service Fu</b>	<b>\$ 23,023</b>	<b>\$ 7,343</b>	<b>\$ 37,120</b>	
Beginning Fund Balance	\$ 423,544	\$ 423,544	\$ -	
Ending Fund Balance	\$ 446,567	\$ 430,887	\$ -	
<b>Debt Service Fund - 07</b>				
<b>Revenues</b>				
Levy	\$ 1,389,829	\$ 1,409,136	929,008	65.9%
State Aids	766,451	525,287	170,831	32.5%
<b>Total Revenues</b>	<b>\$ 2,156,280</b>	<b>\$ 1,934,422</b>	<b>\$ 1,099,839</b>	<b>56.9%</b>
<b>Expenditures</b>				
710 Bond Principal	\$ 1,025,000	\$ 1,025,000	1,025,000	100.0%
720 Bond Interest	938,256	938,255	938,255	100.0%
790 Other Debt Service Exp	1,025	1,025	475	46.3%
<b>Total Expenditures</b>	<b>\$ 1,964,281</b>	<b>\$ 1,964,280</b>	<b>\$ 1,963,730</b>	<b>100.0%</b>
Net effect of Operations, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Transfer in from General Fund	\$ -	\$ -		
<b>Change in Fund Balance, Debt Service Fund</b>	<b>\$ 191,999</b>	<b>\$ (29,857)</b>	<b>\$ (863,891)</b>	
Beginning Fund Balance	\$ 439,016	\$ 439,016	\$ -	
Ending Fund Balance	\$ 631,015	\$ 409,158	\$ -	

This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The excluded portions will be included in the School's fiscal year end financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.



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

**Supplemental Information**

**January 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
11435	0485	PCB														
HS One Act Play			30092	Credit	A	01/02/26		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
MS Boys Basketball			30093	Credit	A	01/02/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
MS One Act Play			30094	Credit	A	01/02/26		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
														<b>Deposit Total:</b>	<b>\$120.00</b>	<b>\$0.00</b>
11436	0485	PCB														
HS One Act Play			30095	Credit	A	01/03/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														<b>Deposit Total:</b>	<b>\$30.00</b>	<b>\$0.00</b>
11437	0485	PCB														
Medical Flex Refund			30096	Credit	A	01/04/26		Wire	1	Miscellaneous Customer						
						0485	B 01 215 082			FSA					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														<b>Deposit Total:</b>	<b>\$40.00</b>	<b>\$0.00</b>
11438	0485	PCB														
HS Fall Play			30097	Credit	A	01/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
HS Volleyball			30098	Credit	A	01/05/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
Milk			30099	Credit	A	01/05/26		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

## 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
11438	0485	PCB														
MS Boys Basketball																
			30100	Credit	A	01/05/26		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
														<b>Deposit Total:</b>	<b>\$85.00</b>	<b>\$0.00</b>
11448	0485	PCB														
Milk																
			30128	Credit	A	01/06/26		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
														<b>Deposit Total:</b>	<b>\$20.00</b>	<b>\$0.00</b>
11449	0485	PCB														
HS Musical																
			30129	Credit	A	01/07/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														<b>Deposit Total:</b>	<b>\$30.00</b>	<b>\$0.00</b>
			30130	Credit	A	01/07/26		Wire	1	ACTIVITIY FEE'S						
HS One Act Play																
						0485	R 01 000 292 000 000 050			Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														<b>Deposit Total:</b>	<b>\$30.00</b>	<b>\$0.00</b>
			30131	Credit	A	01/07/26		Wire	1	ACTIVITIY FEE'S						
MS Baseball																
						0485	R 01 000 292 000 000 050			Fees From Patrons					40.00	0.00
														Receipt Total:	\$40.00	\$0.00
														<b>Deposit Total:</b>	<b>\$100.00</b>	<b>\$0.00</b>
11456	0485	PCB														
Milk																
			30139	Credit	A	01/08/26		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
														<b>Deposit Total:</b>	<b>\$20.00</b>	<b>\$0.00</b>
11457	0485	PCB														
Lunch																
			30140	Credit	A	01/12/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					35.00	0.00
														Receipt Total:	\$35.00	\$0.00
														<b>Deposit Total:</b>	<b>\$35.00</b>	<b>\$0.00</b>

## 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
11458	0485	ACT														
Concessions			30141	Credit	A	01/06/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298	018 301 620		Sale of Goods/Stud Acts-SA					1,162.00	0.00
														Receipt Total:	\$1,162.00	\$0.00
Yearbook Ad Sales			30142	Credit	A	01/06/26		Check	1	ROYALTON YEARBOOK						
						0485	R 12 020 298	038 301 620		Sale of Goods/Stud Acts-SA					825.00	0.00
														Receipt Total:	\$825.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,987.00</b>	<b>\$0.00</b>
11459	0485	PCB														
BBB Gate Admissions 12-23			30143	Credit	A	01/06/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 294	055 000 060		BOYS BASKETBALL Admiss					560.00	0.00
														Receipt Total:	\$560.00	\$0.00
JH BB Fee			30144	Credit	A	01/06/26		Check	1	ACTIVIY FEE'S						
						0485	R 01 000 292	000 000 050		Fees From Patrons					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch			30145	Credit	A	01/06/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00
Robotics			30146	Credit	A	01/06/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505	053 321 060		ROBOTICS Admission/Stud					150.00	0.00
														Receipt Total:	\$150.00	\$0.00
Map			30147	Credit	A	01/06/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321 040		Tuition From Patrons					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
Parchment November			30148	Credit	A	01/06/26		Check	1	Miscellaneous Customer						
						0485	E 01 020 211	000 000 820		Dues-Memberships-Lic-Fees					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
Care Closet Optimist Club			30149	Credit	A	01/06/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 298	151 000 096		CARE CLOSET Gifts And Be					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$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
11459	0485	PCB														
Donation Tennis & Pickleball			30150	Credit	A	01/06/26		Check	1	ROYALTON FIREMAN'S G						
						0485	R 01 000 203 210 000 096			Conditional Grants Gifts And					4,000.00	0.00
														Receipt Total:	\$4,000.00	\$0.00
														<b>Deposit Total:</b>	<b>\$5,952.00</b>	<b>\$0.00</b>
11460	0485	PCB														
ES Tech Ins Fee			30151	Credit	A	01/13/26		Wire	1	ROYALTON TECHNOLOG						
						0485	R 01 000 000 690 000 099			Misc Local Revenue-Tech In					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
11461	0485	ACT														
Fruit Sales			30156	Credit	A	01/08/26		Check	1	ROYALTON FFA						
						0485	R 12 020 298 030 301 620			Sale of Goods/Stud Acts-SA					21.00	0.00
														Receipt Total:	\$21.00	\$0.00
														<b>Deposit Total:</b>	<b>\$21.00</b>	<b>\$0.00</b>
11462	0485	ACT														
T-Mobile Contest			30157	Credit	A	01/08/26		Check	1	ROYALTON FOOTBALL						
						0485	R 12 020 294 033 301 096			Gifts And Bequests					30,000.00	0.00
														Receipt Total:	\$30,000.00	\$0.00
														<b>Deposit Total:</b>	<b>\$30,000.00</b>	<b>\$0.00</b>

## 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
11463	0485	PCB														
Bimbo Bakeries Refund			30158	Credit	A	01/08/26		Check	1	Miscellaneous Customer						
						0485	E 02 005 770 000 701 490			FOOD					105.15	0.00
														Receipt Total:	\$105.15	\$0.00
														<b>Deposit Total:</b>	<b>\$105.15</b>	<b>\$0.00</b>
11464	0485	PCB														
C Petron Health Premium			30159	Credit	A	01/08/26		Check	1	Miscellaneous Customer						
						0485	B 01 215 030			Hospital					971.05	0.00
														Receipt Total:	\$971.05	\$0.00
12 Months Dental Insurance			30160	Credit	A	01/08/26		Check	1	HALVERSON, CARL						
						0485	B 01 215 035			Dental					888.00	0.00
														Receipt Total:	\$888.00	\$0.00
CE Chair Yoga Registration			30161	Credit	A	01/08/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					75.00	0.00
														Receipt Total:	\$75.00	\$0.00
ISD 294 OE HS Class Reimburse			30162	Credit	A	01/08/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 021			TUITION FROM MINNESO					640.73	0.00
														Receipt Total:	\$640.73	\$0.00
														<b>Deposit Total:</b>	<b>\$2,574.78</b>	<b>\$0.00</b>
11465	0485	PCB														
Lunch			30163	Credit	A	01/15/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					55.00	0.00
														Receipt Total:	\$55.00	\$0.00
														<b>Deposit Total:</b>	<b>\$55.00</b>	<b>\$0.00</b>
11466	0485	PCB														
HS Tech Ins Fee			30164	Credit	A	01/16/26		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
Milk			30165	Credit	A	01/16/26		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

## 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
11466	0485	PCB														
MS Tech Ins Fee			30166	Credit	A	01/16/26		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
														<b>Deposit Total:</b>	<b>\$80.00</b>	<b>\$0.00</b>
11472	0485	PCB														
HS One Act Play			30172	Credit	A	01/19/26		Wire	1	ACTIVITIY FEE'S						
						0485	R 01 000 292	000	000 050	Fees From Patrons					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
11473	0485	PCB														
Lunch			30174	Credit	A	01/20/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770	000	701 601	SALES TO PUPILS					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
														<b>Deposit Total:</b>	<b>\$40.00</b>	<b>\$0.00</b>
11474	0485	PCB														
Class Dues			30176	Credit	A	01/21/26		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
Lunch			30177	Credit	A	01/21/26		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
														<b>Deposit Total:</b>	<b>\$100.00</b>	<b>\$0.00</b>
MS Tech Repair Fee			30178	Credit	A	01/21/26		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
														<b>Deposit Total:</b>	<b>\$170.00</b>	<b>\$0.00</b>

## 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
11475	0485	PCB														
Milk			30179	Credit	A	01/22/26		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
														<b>Deposit Total:</b>	<b>\$20.00</b>	<b>\$0.00</b>
11476	0485	ACT														
Hot Cocoa Sales			30180	Credit	A	01/15/26		Check	1	ROYALTON STUDENT CC						
						0485	R 12 020 298 041 301 620			Sale of Goods/Stud Acts-SA					745.09	0.00
														Receipt Total:	\$745.09	\$0.00
Youth Basketball Tournament			30181	Credit	A	01/15/26		Cash	1	ROYALTON BOYS BASKE					5,001.00	0.00
						0485	R 12 020 294 079 301 620			Sale of Goods/Stud Acts-SA						
														Receipt Total:	\$5,001.00	\$0.00
Concessions			30182	Credit	A	01/15/26		Cash	1	ROYALTON CONCESSION					640.00	0.00
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA						
														Receipt Total:	\$640.00	\$0.00
Concessions			30183	Credit	A	01/15/26		Cash	1	ROYALTON CONCESSION					2,860.00	0.00
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA						
														Receipt Total:	\$2,860.00	\$0.00
														<b>Deposit Total:</b>	<b>\$9,246.09</b>	<b>\$0.00</b>
11477	0485	PCB														
Scholarship			30184	Credit	A	01/14/26		Check	1	Royalton Youth Travel Base						
						0485	R 08 000 000 000 340 096			Scholarships					1,000.00	0.00
														Receipt Total:	\$1,000.00	\$0.00
Chair Yoga			30185	Credit	A	01/14/26		Check	1	COMMUNITY EDUCATION					75.00	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi						
														Receipt Total:	\$75.00	\$0.00
Lunch			30186	Credit	A	01/14/26		Cash	1	FOOD SERVICE					0.50	0.00
						0485	R 02 005 770 000 701 601			SALES TO PUPILS						
														Receipt Total:	\$0.50	\$0.00
Milk			30187	Credit	A	01/14/26		Cash	1	FOOD SERVICE					40.00	0.00
						0485	R 02 005 770 000 703 601			Food Sales To Pupils						
														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
11477	0485	PCB														
Lunch			30188	Credit	A	01/14/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					10.10	0.00
														Receipt Total:	\$10.10	\$0.00
Perkins			30189	Credit	A	01/14/26		Check	1	WRIGHT TECHNICAL CEI						
						0485	R 01 000 000 000 628 400			FEDERAL AID & GRANTS					1,787.97	0.00
														Receipt Total:	\$1,787.97	\$0.00
														<b>Deposit Total:</b>	<b>\$2,913.57</b>	<b>\$0.00</b>
11478	0485	ACT														
Concessions			30190	Credit	A	01/14/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					1,400.00	0.00
														Receipt Total:	\$1,400.00	\$0.00
Donation Deep Portage			30191	Credit	A	01/14/26		Check	1	RICE AREA SPORTSMEN						
						0485	R 12 020 298 022 301 096			Gifts And Bequests-Deep Po					1,500.00	0.00
														Receipt Total:	\$1,500.00	\$0.00
FFA Fundraising			30192	Credit	A	01/14/26		Check	1	Becker ScreenPrinting & D						
						0485	R 12 020 298 030 301 620			Sale of Goods/Stud Acts-SA					35.25	0.00
														Receipt Total:	\$35.25	\$0.00
														<b>Deposit Total:</b>	<b>\$2,935.25</b>	<b>\$0.00</b>
11479	0485	PCB														
Arux Deposits Community Ed			30193	Credit	A	01/30/26		Wire	1	COMMUNITY EDUCATION						
						0485	R 04 000 000 000 325 099			Misc Local Revenue					152.84	0.00
						0485	R 04 000 000 081 321 040			Tuition From Patrons					2,962.24	0.00
						0485	R 04 000 505 505 321 040			Youth Enrichment Tuition Fro					4,723.47	0.00
						0485	R 04 000 505 506 321 040			Adult Enrichment Tuition Froi					1,150.67	0.00
						0485	R 04 000 570 000 321 040			Tuition From Patrons					8,909.93	0.00
						0485	R 04 000 582 000 344 040			School Readiness Tuition Frc					15,874.11	0.00
														Receipt Total:	\$33,773.26	\$0.00
														<b>Deposit Total:</b>	<b>\$33,773.26</b>	<b>\$0.00</b>

## 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
11480	0485	PCB														
Lunch			30194	Credit	A	01/23/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
														<b>Deposit Total:</b>	<b>\$15.00</b>	<b>\$0.00</b>
11481	0485	PCB														
MS Musical			30195	Credit	A	01/25/26		Wire	1	ACTIVIY FEE'S						
						0485	R 01 000 292 000 000 050			Fees From Patrons					15.00	0.00
														Receipt Total:	\$15.00	\$0.00
														<b>Deposit Total:</b>	<b>\$15.00</b>	<b>\$0.00</b>
11482	0485	PCB														
Lunch			30196	Credit	A	01/26/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					70.00	0.00
														Receipt Total:	\$70.00	\$0.00
														<b>Deposit Total:</b>	<b>\$70.00</b>	<b>\$0.00</b>
Milk			30197	Credit	A	01/26/26		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
														<b>Deposit Total:</b>	<b>\$100.00</b>	<b>\$0.00</b>
11483	0485	PCB														
Lunch			30198	Credit	A	01/28/26		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
														<b>Deposit Total:</b>	<b>\$50.00</b>	<b>\$0.00</b>
Milk			30199	Credit	A	01/28/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 703 601			Food Sales To Pupils					30.00	0.00
														Receipt Total:	\$30.00	\$0.00
														<b>Deposit Total:</b>	<b>\$80.00</b>	<b>\$0.00</b>
11484	0485	PCB														
Lunch			30200	Credit	A	01/29/26		Wire	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					112.70	0.00
														Receipt Total:	\$112.70	\$0.00
														<b>Deposit Total:</b>	<b>\$112.70</b>	<b>\$0.00</b>

## 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
11485	0485	PCB														
Lunch			30201	Credit	A	01/30/26		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
														<b>Deposit Total:</b>	<b>\$75.00</b>	<b>\$0.00</b>
11486	0485	PCB														
K2 Towers Tower Rental			30202	Credit	A	01/05/26		Wire	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 097			Tower Lease					3,115.94	0.00
														Receipt Total:	\$3,115.94	\$0.00
														<b>Deposit Total:</b>	<b>\$3,115.94</b>	<b>\$0.00</b>
11487	0485	ACT														
Concessions			30203	Credit	A	01/21/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					1,175.00	0.00
														Receipt Total:	\$1,175.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,175.00</b>	<b>\$0.00</b>
11488	0485	ACT														
Concessions			30204	Credit	A	01/30/26		Cash	1	ROYALTON CONCESSION						
						0485	R 12 020 298 018 301 620			Sale of Goods/Stud Acts-SA					4,120.00	0.00
														Receipt Total:	\$4,120.00	\$0.00
														<b>Deposit Total:</b>	<b>\$4,120.00</b>	<b>\$0.00</b>
11489	0485	PCB														
Milk			30207	Credit	A	01/21/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770 000 701 601			SALES TO PUPILS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00

## 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
11489	0485	PCB														
Lunch			30208	Credit	A	01/21/26		Check	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					100.00	0.00
														Receipt Total:	\$100.00	\$0.00
BBB Game Admission 1/13			30209	Credit	A	01/21/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 294	055 000	060	BOYS BASKETBALL Admis					344.00	0.00
														Receipt Total:	\$344.00	\$0.00
GBB Gate Admissions 1/12			30210	Credit	A	01/21/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000	060	GIRLS BASKETBALL Admis					346.00	0.00
														Receipt Total:	\$346.00	\$0.00
GBB Gate Admissions 1/09			30211	Credit	A	01/21/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000	060	GIRLS BASKETBALL Admis					536.00	0.00
														Receipt Total:	\$536.00	\$0.00
GBB Gate Admissions 01/06			30212	Credit	A	01/21/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000	060	GIRLS BASKETBALL Admis					200.00	0.00
														Receipt Total:	\$200.00	\$0.00
Registration			30213	Credit	A	01/21/26		Cash	1	ACTIVITYY FEE'S						
						0485	R 01 000 292	000 000	050	Fees From Patrons					60.00	0.00
														Receipt Total:	\$60.00	\$0.00
Sports Fob			30214	Credit	A	01/21/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 292	000 000	099	MISC REV FROM LOCAL					25.00	0.00
														Receipt Total:	\$25.00	\$0.00
														<b>Deposit Total:</b>	<b>\$1,631.00</b>	<b>\$0.00</b>
11490	0485	PCB														
Rec Foundation Vex Robotics			30215	Credit	A	01/30/26		Check	1	COMMUNITY EDUCATION						
						0485	R 04 005 505	053 321	060	ROBOTICS Admission/Stud					600.00	0.00
														Receipt Total:	\$600.00	\$0.00
			30216	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					20.00	0.00
														Receipt Total:	\$20.00	\$0.00
Lunch			30217	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701	601	SALES TO PUPILS					10.00	0.00
														Receipt Total:	\$10.00	\$0.00

## 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
11490	0485	PCB														
GBB & BBB Gate Admiss 1-16, 1			30218	Credit	A	01/30/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 294	055 000 060		BOYS BASKETBALL Admiss				335.00	0.00	
						0485	R 01 000 296	055 000 060		GIRLS BASKETBALL Admis:				335.00	0.00	
														Receipt Total:	\$670.00	\$0.00
Map Grace Cuningham			30219	Credit	A	01/30/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 570	000 321 040		Tuition From Patrons				70.00	0.00	
														Receipt Total:	\$70.00	\$0.00
Lunch			30220	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS				20.00	0.00	
														Receipt Total:	\$20.00	\$0.00
Lunch			30221	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS				5.05	0.00	
														Receipt Total:	\$5.05	\$0.00
Lunch & Milk			30222	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS				5.05	0.00	
						0485	R 02 005 770	000 703 601		Food Sales To Pupils				30.00	0.00	
														Receipt Total:	\$35.05	\$0.00
Lunch & Milk			30223	Credit	A	01/30/26		Cash	1	FOOD SERVICE						
						0485	R 02 005 770	000 701 601		SALES TO PUPILS				2.65	0.00	
						0485	R 02 005 770	000 703 601		Food Sales To Pupils				40.00	0.00	
														Receipt Total:	\$42.65	\$0.00
1/20 GBB & 1-22 BBB Admission			30224	Credit	A	01/30/26		Cash	1	ROYALTON ACTIVITIES						
						0485	R 01 000 296	055 000 060		GIRLS BASKETBALL Admis:				248.00	0.00	
						0485	R 01 000 294	055 000 060		BOYS BASKETBALL Admiss:				271.00	0.00	
														Receipt Total:	\$519.00	\$0.00
Activity Fee			30225	Credit	A	01/30/26		Cash	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
Tower Lease			30226	Credit	A	01/30/26		Check	1	AMERICAN TOWER CORI						
						0485	R 01 000 000	000 000 097		Tower Lease				1,402.81	0.00	
														Receipt Total:	\$1,402.81	\$0.00

## 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
11490	0485	PCB														
Fall 2025 Form A Grant Award			30227	Credit	A	01/30/26		Check	1	MSHSL FOUNDATION						
						0485	R 01 000 292 000 000 099			MISC REV FROM LOCAL					875.00	0.00
														Receipt Total:	\$875.00	\$0.00
Special Olympics Transportatio			30228	Credit	A	01/30/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 760 000 000 099			Misc Local Revenue					130.98	0.00
														Receipt Total:	\$130.98	\$0.00
GRCM Field Trip			30229	Credit	A	01/30/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 582 000 344 050			Fees From Patrons					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
GRCM Field Trip			30230	Credit	A	01/30/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 582 000 344 050			Fees From Patrons					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
GRCM Field Trip			30231	Credit	A	01/30/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 582 000 344 050			Fees From Patrons					468.00	0.00
														Receipt Total:	\$468.00	\$0.00
GRCM Field Trip			30232	Credit	A	01/30/26		Cash	1	COMMUNITY EDUCATION						
						0485	R 04 000 582 000 344 040			School Readiness Tuition Fr					12.00	0.00
														Receipt Total:	\$12.00	\$0.00
														<b>Deposit Total:</b>	<b>\$4,929.54</b>	<b>\$0.00</b>
11493	0485	ACT	CR0126													
FY26 Interest- Jan 2026			30235	Credit	A	01/31/26		Check	1	Student Activities Interest						
						0485	R 12 020 298 016 301 092			FY26 Interest- Jan 2026					11.74	0.00
														Receipt Total:	\$11.74	\$0.00
														<b>Deposit Total:</b>	<b>\$11.74</b>	<b>\$0.00</b>
11494	0485	LAF	CR0126													
FY26 Interest- MSDLAF MAX			30236	Credit	A	01/31/26		Check	1	Miscellaneous Customer						
						0485	R 01 000 000 000 000 092			FY26 interest					47.40	0.00
														Receipt Total:	\$47.40	\$0.00
														<b>Deposit Total:</b>	<b>\$47.40</b>	<b>\$0.00</b>

## 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
11495	0485	LAF	CR0126													
FY26 Interest				30237	Credit	A	01/31/26	Check	1	Miscellaneous Customer						
							0485 R 01 000 000 000 000 092			FY26 Interest					2,469.32	0.00
														Receipt Total:	\$2,469.32	\$0.00
														<b>Deposit Total:</b>	<b>\$2,469.32</b>	<b>\$0.00</b>
11496	0485	LAF	CR0126													
Fy26 Morris County 1.23.26				30260	Credit	A	01/23/26	Check	1	MORRISON COUNTY						
							0485 R 01 000 000 000 000 001			FY26 Levy- Morris Cty 1.23.2					10,792.66	0.00
							0485 R 07 000 000 000 000 001			FY26 Levy- Morris Cty 1.23.2					14,170.89	0.00
							0485 R 04 000 000 000 321 001			FY26 Levy- Morris Cty 1.23.2					456.20	0.00
														Receipt Total:	\$25,419.75	\$0.00
														<b>Deposit Total:</b>	<b>\$25,419.75</b>	<b>\$0.00</b>
11502	0485	PCB	CR0126													
FY26 Steam County 1.23.26				30261	Credit	A	01/23/26	Check	1	STEARNS COUNTY						
							0485 R 01 000 000 000 000 001			FY26 Levy- Stearns Cty 1.23					1.34	0.00
														Receipt Total:	\$1.34	\$0.00
														<b>Deposit Total:</b>	<b>\$1.34</b>	<b>\$0.00</b>
11503	0485	PCB	CR0126													
FY26 WEX Refund				30262	Credit	V	01/12/26	Check	1	Miscellaneous Customer						
							0485 B 01 215 084			HSA					62.50	0.00
														Receipt Total:	\$62.50	\$0.00
														<b>Deposit Total:</b>	<b>\$62.50</b>	<b>\$0.00</b>
11504	0485	PCB	CR0126													
FY26 Benrick's January 2026				30263	Credit	A	01/07/26	Check	1	Miscellaneous Customer						
							0485 R 01 000 000 000 000 099			FY26 Benrick's January 2026					19.90	0.00
														Receipt Total:	\$19.90	\$0.00
														<b>Deposit Total:</b>	<b>\$19.90</b>	<b>\$0.00</b>
11505	0485	PCB	CR0126													
FY26 interest				30264	Credit	A	01/30/26	Check	1	PINE COUNTRY BANK						
							0485 R 01 000 000 000 000 092			FY26 Interest					80.97	0.00
														Receipt Total:	\$80.97	\$0.00
														<b>Deposit Total:</b>	<b>\$80.97</b>	<b>\$0.00</b>

## 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
11506	0485	MNTR	CR0126													
FY26 CLICS			30265	Credit	A	01/14/26		Check	1	Miscellaneous Customer						
						0485	R 02 005 770 000 701 300			FY26 State School Lunch				31,720.97		0.00
						0485	R 02 005 770 000 701 472			FY26 Free/Reduced Lunch				12,106.00		0.00
						0485	R 02 005 770 000 705 476			FY26 Fed Breakfast				5,292.76		0.00
						0485	R 02 005 770 000 701 471			FY26 Fed Lunch				4,500.32		0.00
						0485	R 02 005 770 000 701 471			FY26 HHFKA Lunch				920.52		0.00
						0485	R 02 005 770 000 705 300			FY26 State Breakfast				7,309.82		0.00
						0485	R 02 005 770 000 703 300			FY26 State Milk				104.60		0.00
										Receipt Total:				\$61,954.99		\$0.00
										Deposit Total:				\$61,954.99		\$0.00
11507	0485	MNTR	CR0126													
FY26 IDEAS			30266	Credit	A	01/15/26		Check	1	MDE						
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid				46,033.95		0.00
						0485	R 01 000 000 000 000 229			FY26 DISPARITY RED				14.00		0.00
						0485	R 01 000 000 000 740 360			FY26 SPED Aid				444,701.07		0.00
						0485	R 01 000 000 000 373 300			FY26 Student Support Aid				849.18		0.00
						0485	R 01 000 000 000 314 300			FY26 Para Training Aid				414.53		0.00
						0485	B 01 121 000			FY25 Hrly Worker Unemploy				17,871.98		0.00
						0485	B 04 121 000			Due Fm Mn Dept Ed				400.39		0.00
										Receipt Total:				\$510,285.10		\$0.00
FY26 IDEAS adjustment			30267	Debit	A	01/15/26		Check	1	MDE						
						0485	B 01 121 000			FY25 Career Tech Aid Adj Fy				(3,168.14)		0.00
						0485	B 04 121 000			FY25 PreSch Health Screen				(68.59)		0.00
										Receipt Total:				(\$3,236.73)		\$0.00
										Deposit Total:				\$507,048.37		\$0.00
11509	0485	MNTR	CR0126													
FY26 IDEAS			30268	Credit	A	01/30/26		Check	1	MDE						
						0485	B 01 121 000			FY25 SPED Aid				25,891.21		0.00
						0485	B 04 121 000			FY25 Early Child Ed Aid				1,312.92		0.00
						0485	B 04 121 000			FY25 School Readiness Aid				938.64		0.00
						0485	B 01 121 000			FY25 Literacy Incentive Aid				1,492.23		0.00
						0485	B 04 121 000			FY25 Home Visiting Aid				19.65		0.00
						0485	R 01 000 000 000 000 211			FY26 GenEd Aid				32,114.83		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
11509	0485	MNTR	CR0126													
FY26 IDEAS				30268	Credit	A	01/30/26	Check	1	MDE						
						0485	R 01 000 000 000 000	234		FY26 Agr Hstd Val Cr					3,457.12	0.00
						0485	R 04 000 000 000 000	321 234		FY26 HMSTD/AG MKT VAL					551.84	0.00
						0485	R 01 000 000 000 000	229		FY26 DISPARITY RED					11.19	0.00
						0485	R 04 000 000 000 000	321 229		FY26 DISPARITY RED					4.02	0.00
						0485	R 01 000 000 000 740	360		FY26 SPED Aid					153,121.77	0.00
						0485	R 01 000 000 000 830	300		FY26 Career Tech Aid					1,274.40	0.00
						0485	R 01 000 865 000 000	317		FY26 LTFM Aid					108,128.69	0.00
						0485	R 01 000 000 000 312	300		FY26 Literacy Incentive Aid					44,607.24	0.00
						0485	R 04 000 000 000 328	300		FY26 Home Visiting					175.85	0.00
						0485	R 01 000 000 000 343	300		FY26 Library Aid					17,824.65	0.00
						0485	R 01 000 000 000 373	300		FY26 Student Support Perso					35,150.82	0.00
						0485	R 01 000 000 000 374	300		FY26 Stdnt Support Coop					36,000.00	0.00
						0485	R 01 000 000 000 314	300		FY26 Paraprofessional Trng					207.27	0.00
Receipt Total:														\$462,284.34	\$0.00	
<b>Deposit Total:</b>														<b>\$462,284.34</b>	<b>\$0.00</b>	
11510	0485	MNTR	CR0126													
FY25 Interest				30269	Credit	A	01/31/26	Check	1	MNTrust						
						0485	R 01 000 000 000 000	092		FY26 Interest					7,399.34	0.00
Receipt Total:														\$7,399.34	\$0.00	
<b>Deposit Total:</b>														<b>\$7,399.34</b>	<b>\$0.00</b>	
11512	0485	PCB	CR0126													
FY26 Benton Co 1.26.26				30271	Credit	A	01/26/26	Check	1	BENTON COUNTY						
						0485	R 07 000 000 000 000	001		FY26 Levy- Benton Co 1.26.26					2,233.75	0.00
						0485	R 04 000 000 000 000	321 001		FY26 Levy- Benton Co 1.26.26					62.84	0.00
						0485	R 01 000 000 000 000	001		FY26 Levy- Benton Co 1.26.26					1,123.31	0.00
						0485	R 01 000 000 000 000	010		FY26 Benton Co Apport 1.26					1,613.39	0.00
						0485	R 01 000 000 000 000	001		FY26 Levy- Benton Co 1.26.26					295.19	0.00
Receipt Total:														\$5,328.48	\$0.00	
<b>Deposit Total:</b>														<b>\$5,328.48</b>	<b>\$0.00</b>	

## 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
11521	0485	PCB	CR0126													
Original Receipt # 30262				30299	Credit	V	01/31/26	Check-V1		Miscellaneous Customer						
							0485 B 01 215 084									
															(62.50)	0.00
Receipt Total:															(\$62.50)	\$0.00
<b>Deposit Total:</b>															<b>(\$62.50)</b>	<b>\$0.00</b>
Report Total:															\$1,179,626.22	\$0.00

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

<b>Fund</b>	<b>Total</b>
01	\$1,008,748.29
02	\$63,076.19
04	\$39,301.02
07	\$16,404.64
08	\$1,000.00
12	\$51,096.08
<b>Report Total</b>	<b>\$1,179,626.22</b>

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>ACT</b>	<b>19955</b>	<b>2131</b>		<b>Jeremy Schaa</b>		<b>Check</b>		
			E 12 020 298 032 301 401	Reimb Canva - Prom Invites		\$120.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>37831</b>	Invoice	<b>Invoice No:</b> 3.1.23	<b>1/15/2026</b>	<b>Paid Amt:</b>	<b>\$120.00</b>	
						<b>Check Amount:</b>	<b>\$120.00</b>	
<b>ACT</b>	<b>19956</b>	<b>4295</b>		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 12 020 298 023 301 401	B0002BSS1A Audio-Technica MT830cW-TH C		\$106.95		
			E 12 020 298 023 301 401	B001B1Q664 Rubies Pilgrim Man Hat for Adul		\$18.68		
			E 12 020 298 023 301 401	B0B58ZXJDH Jexine 8 Pack Mic Belt Wireless		\$43.99		
			E 12 020 298 023 301 401	B0F8VKFY3Q Yan Dream Fake Chin Curtain t		\$12.98		
			E 12 020 298 023 301 401	B0FVGQWBHS Full Fake Beard & Mustache t		\$13.98		
			E 12 020 298 023 301 401	Amazon Shipping Charge		\$0.00		
<b>PO#: 6780</b>	<b>Voucher #:</b>	<b>48376</b>	Invoice	<b>Invoice No:</b> 1F7D-JN11-76VF	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$196.58</b>	
			E 01 020 298 053 000 401	B0DXPWH4P8 3DTOOLS Bamboo1.75MM Pl		\$24.99		
			E 01 020 298 053 000 401	Amazon Shipping Charge		\$0.00		
			E 01 020 298 053 000 401	B0DXPWH4P8 3DTOOLS Bamboo1.75MM Pl		(\$24.99)		
			E 12 020 298 053 301 401	Equipment		\$24.99		
<b>PO#: 6761</b>	<b>Voucher #:</b>	<b>48377</b>	Invoice	<b>Invoice No:</b> 1V9H-4DWX-FDM1	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$24.99</b>	
			E 01 020 298 053 000 401	B0DXJTPXBX Bamboo Lab Original AMS Filai		\$16.99		
			E 01 020 298 053 000 401	B0DXJTPXBX Bamboo Lab Original AMS Filai		(\$16.99)		
			E 12 020 298 053 301 401	Equipment		\$16.99		
<b>PO#: 6761</b>	<b>Voucher #:</b>	<b>48378</b>	Invoice	<b>Invoice No:</b> 1VPL-T9JV-CMJP	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$16.99</b>	
						<b>Check Amount:</b>	<b>\$238.56</b>	
<b>ACT</b>	<b>19957</b>	<b>1903</b>		<b>BECKER SCREENPRINTING</b>		<b>Check</b>		
			E 12 020 298 030 301 401	FFA March		\$122.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48379</b>	Invoice	<b>Invoice No:</b> 6881	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$122.00</b>	
						<b>Check Amount:</b>	<b>\$122.00</b>	
<b>ACT</b>	<b>19958</b>	<b>2133</b>		<b>BERNICK'S</b>		<b>Check</b>		
			E 12 020 298 018 301 401	POP PAYMENT		\$956.88		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48380</b>	Invoice	<b>Invoice No:</b> 10445392	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$956.88</b>	
						<b>Check Amount:</b>	<b>\$956.88</b>	
<b>ACT</b>	<b>19959</b>	<b>2135</b>		<b>GRANITE CITY JOBBING</b>		<b>Check</b>		
			E 12 020 298 018 301 401	CONCESSIONS PRODUCTS		\$397.22		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48382</b>	Invoice	<b>Invoice No:</b> 503694	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$397.22</b>	
			E 12 020 298 018 301 401	CONCESSIONS PRODUCTS		\$350.48		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48381</b>	Invoice	<b>Invoice No:</b> 501696	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$350.48</b>	
						<b>Check Amount:</b>	<b>\$747.70</b>	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
ACT	19960	3782		<b>NATIONAL FFA ORGANIZATION</b>		<b>Check</b>
			E 12 020 298 030 301 401	Sticker For Officer		\$6.00
PO#:	Voucher #:	48383	Invoice	Invoice No: MDS375204	1/23/2026	Paid Amt: \$6.00
						<b>Check Amount: \$6.00</b>
ACT	19961	2577		<b>SYSCO WESTERN MN, INC.</b>		<b>Check</b>
			E 12 020 298 018 301 401	Concessions		\$346.40
PO#:	Voucher #:	48384	Invoice	Invoice No: 353083958	1/23/2026	Paid Amt: \$346.40
			E 12 020 298 018 301 401	Concessions		\$813.85
PO#:	Voucher #:	48385	Invoice	Invoice No: 353089016	1/23/2026	Paid Amt: \$813.85
						<b>Check Amount: \$1,160.25</b>
ACT	19962	4616		<b>The College of St Scholastica Music</b>		<b>Check</b>
			E 12 020 298 039 301 369	Honor Band Students		\$75.00
PO#:	Voucher #:	48386	Invoice	Invoice No: #1	1/23/2026	Paid Amt: \$75.00
						<b>Check Amount: \$75.00</b>
MNTR	2848			<b>U.S. BANK St. Paul</b>		<b>Wire</b>
			E 07 005 910 000 000 710	BOND PAYMENT		\$885,000.00
			E 07 005 910 000 000 720	BOND INTEREST		\$369,125.00
PO#:	Voucher #:	48589	Invoice	Invoice No: 1.26.26	1/26/2026	Paid Amt: \$1,254,125.00
						<b>Check Amount: \$1,254,125.00</b>
PCB	1137			<b>Aviben LLC</b>		<b>Wire</b>
			B 01 215 005	Tax Ann		\$1,325.53
PO#:	Voucher #:	48097	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$1,325.53
			B 01 215 005	Tax Ann		\$9,772.65
			B 04 215 005	Payroll Deductions		\$99.06
PO#:	Voucher #:	48098	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$9,871.71
			B 01 215 005	Tax Ann		\$145.84
PO#:	Voucher #:	48099	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$145.84
			B 01 215 005	Tax Ann		\$237.50
PO#:	Voucher #:	48100	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$237.50
			B 01 215 005	Tax Ann		\$315.00
PO#:	Voucher #:	48095	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$315.00
			B 01 215 005	Tax Ann		\$137.50
PO#:	Voucher #:	48096	Invoice	Invoice No: S2026120	1/2/2026	Paid Amt: \$137.50
						<b>Check Amount: \$12,033.08</b>

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			<b>WEX</b>		Wire
			B 01 215 082	Flex		\$12.99
PO#:	Voucher #:	48132	Invoice	Invoice No: 01.01.2026	1/5/2026	Paid Amt: \$12.99
						Check Amount: \$12.99
PCB	4614			<b>WEX</b>		Wire
			B 01 215 082	Daycare		\$390.35
PO#:	Voucher #:	48133	Invoice	Invoice No: 01.05.2026	1/6/2026	Paid Amt: \$390.35
						Check Amount: \$390.35
PCB	4614			<b>WEX</b>		Wire
			B 01 215 082	Flex		\$8.69
PO#:	Voucher #:	48135	Invoice	Invoice No: 01.11.2026	1/12/2026	Paid Amt: \$8.69
						Check Amount: \$8.69
PCB	4614			<b>WEX</b>		Wire
			B 01 215 082	Flex		\$1,458.94
PO#:	Voucher #:	48137	Invoice	Invoice No: 01.12.2026	1/13/2026	Paid Amt: \$1,458.94
						Check Amount: \$1,458.94
PCB	4614			<b>WEX</b>		Wire
			B 01 215 082	Flex		\$39.43
PO#:	Voucher #:	48198	Invoice	Invoice No: 01.15.2026	1/16/2026	Paid Amt: \$39.43
						Check Amount: \$39.43
PCB	3113			<b>REPUBLIC SERVICES #891</b>		Wire
			E 01 005 810 000 000 330	WASTE MANAGEMENT SERVICE		\$1,264.37
PO#:	Voucher #:	48277	Invoice	Invoice No: 0891-001499381	1/16/2026	Paid Amt: \$1,264.37
			E 01 005 810 000 000 330	WASTE MANAGEMENT SERVICE		\$1,326.43
PO#:	Voucher #:	48278	Invoice	Invoice No: 0891-001499380	1/16/2026	Paid Amt: \$1,326.43
						Check Amount: \$2,590.80
PCB	1346			<b>MINNESOTA POWER</b>		Wire
			E 01 020 810 000 000 331	Acct 5091115490 MS/HS		\$11,747.85
PO#:	Voucher #:	48281	Invoice	Invoice No: 509640521283	1/16/2026	Paid Amt: \$11,747.85
			E 01 020 810 000 000 331	Acct 6691032130 Elect		\$41.30
PO#:	Voucher #:	48282	Invoice	Invoice No: 669312124474	1/16/2026	Paid Amt: \$41.30
			E 01 020 810 000 000 331	Acct 811180000 Elect		\$56.78
PO#:	Voucher #:	48279	Invoice	Invoice No: 811767846051	1/16/2026	Paid Amt: \$56.78
			E 01 010 810 000 000 331	Acct 4015125490 Electric		\$3,808.37
PO#:	Voucher #:	48280	Invoice	Invoice No: 401900225414	1/16/2026	Paid Amt: \$3,808.37
						Check Amount: \$15,654.30

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	4614			<b>WEX</b>		Wire
				B 01 215 082	Flex	\$30.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48368</b>	Invoice	<b>Invoice No:</b> 01.19.2026	<b>1/22/2026</b>	<b>Paid Amt: \$30.00</b>
						<b>Check Amount: \$30.00</b>
PCB	4614			<b>WEX</b>		Wire
				B 01 215 082	Flex	\$41.77
<b>PO#:</b>	<b>Voucher #:</b>	<b>48369</b>	Invoice	<b>Invoice No:</b> 01.21.2026	<b>1/22/2026</b>	<b>Paid Amt: \$41.77</b>
						<b>Check Amount: \$41.77</b>
PCB	4400			<b>FEDERAL TAX PAYMENT</b>		Wire
				B 01 215 010	FICA	\$46,864.08
				B 02 215 010	FICA	\$1,929.22
				B 04 215 010	FICA	\$1,945.08
				B 01 215 011	Federal Tax	\$19,796.29
				B 02 215 011	Federal Tax	\$432.71
				B 04 215 011	Federal Tax	\$259.70
<b>PO#:</b>	<b>Voucher #:</b>	<b>48189</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt: \$71,227.08</b>
						<b>Check Amount: \$71,227.08</b>
PCB	1096			<b>COMMISSIONER OF REVENUE</b>		Wire
				B 01 215 013	State Tax	\$10,716.50
				B 02 215 013	State Tax	\$297.21
				B 04 215 013	State Tax	\$257.93
<b>PO#:</b>	<b>Voucher #:</b>	<b>48180</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt: \$11,271.64</b>
						<b>Check Amount: \$11,271.64</b>
PCB	1415			<b>PERA</b>		Wire
				B 01 215 017	PERA	\$14,196.40
				B 02 215 017	PERA	\$1,700.18
				B 04 215 017	PERA	\$606.39
<b>PO#:</b>	<b>Voucher #:</b>	<b>48179</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt: \$16,502.97</b>
						<b>Check Amount: \$16,502.97</b>
PCB	1558			<b>TEACHERS RETIREMENT ASSN</b>		Wire
				B 01 215 018	TRA	\$34,243.16
				B 04 215 018	TRA	\$1,558.66
<b>PO#:</b>	<b>Voucher #:</b>	<b>48182</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt: \$35,801.82</b>
						<b>Check Amount: \$35,801.82</b>

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>PCB</b>	<b>1137</b>			<b>Aviben LLC</b>		<b>Wire</b>		
		B 01	215 005	Tax Ann			\$1,325.53	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48185</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$1,325.53</b>	
		B 01	215 005	Tax Ann			\$9,772.65	
		B 04	215 005	Payroll Deductions			\$99.06	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48186</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$9,871.71</b>	
		B 01	215 005	Tax Ann			\$145.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48187</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$145.84</b>	
		B 01	215 005	Tax Ann			\$237.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48188</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$237.50</b>	
		B 01	215 005	Tax Ann			\$315.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48183</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$315.00</b>	
		B 01	215 005	Tax Ann			\$137.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48184</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$137.50</b>	
							<b>Check Amount:</b>	<b>\$12,033.08</b>
<b>PCB</b>	<b>4614</b>			<b>WEX</b>		<b>Wire</b>		
		B 01	215 084	HSA			\$6,882.26	
		B 02	215 084	HSA			\$45.00	
		B 04	215 084	Payroll Deductions			\$140.84	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48088</b>	Invoice	<b>Invoice No:</b> S2026120	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$7,068.10</b>	
		B 01	215 084	HSA			\$12,126.37	
		B 01	215 084	Adjustment Gerads			\$1,015.00	
		B 02	215 084	HSA			\$45.00	
		B 04	215 084	Payroll Deductions			\$123.62	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48175</b>	Invoice	<b>Invoice No:</b> S2026130	<b>1/30/2026</b>	<b>Paid Amt:</b>	<b>\$13,309.99</b>	
							<b>Check Amount:</b>	<b>\$20,378.09</b>
<b>PCB</b>	<b>4614</b>			<b>WEX</b>		<b>Wire</b>		
		B 01	215 082	Flex			\$516.28	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48415</b>	Invoice	<b>Invoice No:</b> 01.26.2026	<b>1/31/2026</b>	<b>Paid Amt:</b>	<b>\$516.28</b>	
							<b>Check Amount:</b>	<b>\$516.28</b>
<b>PCB</b>	<b>4614</b>			<b>WEX</b>		<b>Wire</b>		
		B 01	215 082	Flex			\$10.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>48416</b>	Invoice	<b>Invoice No:</b> 01.28.2026	<b>1/31/2026</b>	<b>Paid Amt:</b>	<b>\$10.00</b>	
							<b>Check Amount:</b>	<b>\$10.00</b>

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	4614			WEX		Wire			
				B 01 215 082	Flex		\$140.25		
PO#:	Voucher #:	48417	Invoice	Invoice No:	01.31.2026	1/31/2026	Paid Amt:	\$140.25	
							Check Amount:	\$140.25	
PCB	4400			FEDERAL TAX PAYMENT		Wire			
				B 01 215 010	FICA		\$42,543.29		
				B 02 215 010	FICA		\$2,265.44		
				B 04 215 010	FICA		\$2,263.83		
				B 01 215 011	Federal Tax		\$17,132.42		
				B 02 215 011	Federal Tax		\$548.91		
				B 04 215 011	Federal Tax		\$393.94		
PO#:	Voucher #:	48412	Invoice	Invoice No:	S2026140	1/31/2026	Paid Amt:	\$65,147.83	
							Check Amount:	\$65,147.83	
PCB	4518			POSTALIA		Wire			
				E 01 005 105 000 000 329	January Postage		\$900.00		
PO#:	Voucher #:	48418	Invoice	Invoice No:	01.30.2026	1/31/2026	Paid Amt:	\$900.00	
							Check Amount:	\$900.00	
PCB	4614			WEX		Wire			
				E 01 005 110 000 000 305	WEX monthly service fee		\$191.25		
PO#:	Voucher #:	48419	Invoice	Invoice No:	0002296214-IN	1/31/2026	Paid Amt:	\$191.25	
							Check Amount:	\$191.25	
PCB	4806			REVTRAK		Wire			
				E 01 005 110 000 000 305	Payment Service Fees		\$92.39		
PO#:	Voucher #:	48587	Invoice	Invoice No:	1.7.26	1/7/2026	Paid Amt:	\$92.39	
							Check Amount:	\$92.39	
PCB	79020	5153		Lori Johnson		Check			
				B 01 215 000	Replacement Payroll Direct Deposit		\$30.09		
PO#:	Voucher #:	48131	Invoice	Invoice No:	01.02.2026	1/2/2026	Paid Amt:	\$30.09	
							Check Amount:	\$30.09	
PCB	79021	1370		Morrison CO Social Services		Check			
				E 01 005 110 000 000 305	REPORTING & PAYMENT AGENT		\$1,000.00		
PO#:	Voucher #:	48136	Invoice	Invoice No:	11.10.2025	1/12/2026	Paid Amt:	\$1,000.00	
							Check Amount:	\$1,000.00	
PCB	79022	1074		CENTRA SOTA COOPERATIVE		Check			
				E 01 005 760 000 720 442	Unleaded Gas		\$764.55		

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79022	1074		<b>CENTRA SOTA COOPERATIVE</b>		Check
			E 01 005 760 000 720 442	Discount		(\$33.04)
PO#:	Voucher #:	48158	Invoice	Invoice No: 5452483	1/14/2026	Paid Amt: \$731.51
						Check Amount: \$731.51
PCB	79023	4206		<b>T-MOBILE</b>		Check
			E 01 005 810 000 000 320	Mobile Internet Acct 971799683		\$40.00
PO#:	Voucher #:	48143	Invoice	Invoice No: 12.21.2025	1/14/2026	Paid Amt: \$40.00
						Check Amount: \$40.00
PCB	79024	4478		<b>AMERICAN MAILING MACHINE, INC</b>		Check
			E 01 020 211 000 000 401	PIC PostBase Standard Inkjet Cartridge Set-up		\$149.00
			E 01 020 211 000 000 401	Shipping		\$17.33
PO#:	Voucher #:	48145	Invoice	Invoice No: IN126012	1/15/2026	Paid Amt: \$166.33
						Check Amount: \$166.33
PCB	79025	3442		<b>BROTHERS FIRE PROTECTION</b>		Check
			E 01 005 690 690 302 555	ProtegeGX 50 Camera License		\$1,041.44
PO#: 6717	Voucher #:	48166	Invoice	Invoice No: W46130	1/15/2026	Paid Amt: \$1,041.44
						Check Amount: \$1,041.44
PCB	79026	1077		<b>CENTRAL LOCKSMITHS</b>		Check
			E 01 005 810 000 000 401	KEYS		\$20.00
PO#:	Voucher #:	48149	Invoice	Invoice No: 393005	1/15/2026	Paid Amt: \$20.00
						Check Amount: \$20.00
PCB	79027	1086		<b>CITY OF ROYALTON</b>		Check
			E 01 005 810 000 000 332	Acct 01-00003550-00-8 Water/Sewer		\$1,249.10
PO#:	Voucher #:	48160	Invoice	Invoice No: 01-05-2026	1/15/2026	Paid Amt: \$1,249.10
			E 01 005 810 000 000 332	Acct 01-00002863-00-6 Water/Sewer		\$796.37
PO#:	Voucher #:	48159	Invoice	Invoice No: 01.05.2026	1/15/2026	Paid Amt: \$796.37
						Check Amount: \$2,045.47
PCB	79028	5154		<b>Damonte Turner</b>		Check
			E 01 020 296 055 000 305	JV/V GBB Official BBE		\$150.00
PO#:	Voucher #:	48152	Invoice	Invoice No: 01.05.2026	1/15/2026	Paid Amt: \$150.00
						Check Amount: \$150.00
PCB	79029	2967		<b>EL-JAY PLUMBING &amp; HEATING INC</b>		Check
			E 01 005 810 000 000 350	ES Replace Broken Toilet & Replace Flushom		\$1,584.00
PO#:	Voucher #:	48147	Invoice	Invoice No: 33778-1	1/15/2026	Paid Amt: \$1,584.00
						Check Amount: \$1,584.00

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79030	1215		HILLYARD INC		Check
				E 01 005 810 000 000 401 Misc.		\$41.50
PO#:	Voucher #:	48146	Invoice	Invoice No: 606033198	1/15/2026	Paid Amt: \$41.50
						Check Amount: \$41.50
PCB	79031	4215		HORTICULTURAL PRODUCTS & SERVICES		Check
				E 01 020 301 321 830 433 Misc. GH Seed		\$461.21
PO#: 6765	Voucher #:	48167	Invoice	Invoice No: 10212701	1/15/2026	Paid Amt: \$461.21
						Check Amount: \$461.21
PCB	79032	5007		Jake Larson		Check
				E 01 020 259 000 000 430 Piano Tuning		\$190.00
PO#: 6777	Voucher #:	48169	Invoice	Invoice No: 9616	1/15/2026	Paid Amt: \$190.00
						Check Amount: \$190.00
PCB	79033	1267		KEMPS, LLC		Check
				E 02 005 770 000 701 495 MILK		\$281.60
PO#:	Voucher #:	48141	Invoice	Invoice No: 6101732	1/15/2026	Paid Amt: \$281.60
				E 02 005 770 000 701 495 MILK		\$316.80
PO#:	Voucher #:	48140	Invoice	Invoice No: 6094468	1/15/2026	Paid Amt: \$316.80
				E 02 005 770 000 701 495 MILK		\$316.80
PO#:	Voucher #:	48142	Invoice	Invoice No: 6100842	1/15/2026	Paid Amt: \$316.80
						Check Amount: \$915.20
PCB	79034	5062		Lane Olson		Check
				E 08 020 960 000 340 898 Scholarship Pine Country		\$500.00
PO#:	Voucher #:	48138	Invoice	Invoice No: 01.14.2026	1/15/2026	Paid Amt: \$500.00
						Check Amount: \$500.00
PCB	79035	1713		MAAE		Check
				E 01 020 301 321 830 433 Misc. Winter Ag Teacher Conference		\$155.00
PO#: 6773	Voucher #:	48168	Invoice	Invoice No: S3557-759-69	1/15/2026	Paid Amt: \$155.00
						Check Amount: \$155.00
PCB	79036	2524		MIDCONTINENT COMMUNICATIONS		Check
				E 01 005 810 000 000 320 PHONE SERVICE & Internet		\$1,491.30
PO#:	Voucher #:	48161	Invoice	Invoice No: 14529320115145	1/15/2026	Paid Amt: \$1,491.30
						Check Amount: \$1,491.30
PCB	79037	1716		MIKE SIMONES		Check
				E 01 020 296 055 000 305 JV/V GBB Official BBE		\$150.00
PO#:	Voucher #:	48151	Invoice	Invoice No: 01.05.2026	1/15/2026	Paid Amt: \$150.00
						Check Amount: \$150.00

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79038	3258		<b>MINNESOTA CLAY USA</b>		<b>Check</b>		
			E 01 020 212 000 000 430	Open PO for glazes and tools		\$132.39		
PO#: 6624	Voucher #:	48163	Invoice	Invoice No: 161208	1/15/2026	Paid Amt:	\$132.39	
						Check Amount:	\$132.39	
PCB	79039	3662		<b>MINNESOTA UI FUND</b>		<b>Check</b>		
			E 01 005 110 000 000 281	4th Quarter 2025 Unemployment		\$9.21		
PO#:	Voucher #:	48148	Invoice	Invoice No: 19166913	1/15/2026	Paid Amt:	\$9.21	
						Check Amount:	\$9.21	
PCB	79040	1392		<b>OAK ELECTRIC SERVICE, INC</b>		<b>Check</b>		
			E 01 005 810 000 000 350	Electrical Work Done at the High School		\$4,907.51		
PO#:	Voucher #:	48144	Invoice	Invoice No: 7446	1/15/2026	Paid Amt:	\$4,907.51	
						Check Amount:	\$4,907.51	
PCB	79041	1406		<b>PAN-O-GOLD BAKING CO</b>		<b>Check</b>		
			E 02 005 770 000 701 490	Bread		\$45.00		
PO#:	Voucher #:	48154	Invoice	Invoice No: 10000126005002	1/15/2026	Paid Amt:	\$45.00	
			E 02 005 770 000 701 490	Bread		\$95.25		
PO#:	Voucher #:	48157	Invoice	Invoice No: 10000126005003	1/15/2026	Paid Amt:	\$95.25	
			E 02 005 770 000 701 490	Bread		\$33.75		
PO#:	Voucher #:	48156	Invoice	Invoice No: 10000126012006	1/15/2026	Paid Amt:	\$33.75	
			E 02 005 770 000 701 490	Bread		\$22.50		
PO#:	Voucher #:	48155	Invoice	Invoice No: 10000125356003	1/15/2026	Paid Amt:	\$22.50	
						Check Amount:	\$196.50	
PCB	79042	4242		<b>RADEMACHER COMPANIES, INC.</b>		<b>Check</b>		
			E 02 005 770 000 701 490	Food Service Tropical Pops		\$4.49		
PO#:	Voucher #:	48171	Invoice	Invoice No: 002-00467922	1/15/2026	Paid Amt:	\$4.49	
			E 01 020 301 321 830 433	Misc. Class Supplies		\$130.42		
PO#: 6517	Voucher #:	48170	Invoice	Invoice No: 002-00474971	1/15/2026	Paid Amt:	\$130.42	
						Check Amount:	\$134.91	
PCB	79043	2382		<b>RENAISSANCE</b>		<b>Check</b>		
			E 01 005 690 690 000 406	Accelerated Reader & Fastbridge Renewal		\$9,176.76		
PO#: 6770	Voucher #:	48165	Invoice	Invoice No: INV5650002	1/15/2026	Paid Amt:	\$9,176.76	
						Check Amount:	\$9,176.76	
PCB	79044	1477		<b>ROYALTON LUMBER COMPANY</b>		<b>Check</b>		
			E 01 005 810 000 000 401	Custodial Supplies		\$923.04		
PO#:	Voucher #:	48139	Invoice	Invoice No: 885968	1/15/2026	Paid Amt:	\$923.04	
						Check Amount:	\$923.04	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79045	3955		<b>Sandra Engdahl</b>		<b>Check</b>		
			E 01 020 296 055 000 305	Girls Basketball Official BBE		\$150.00		
PO#:	Voucher #:	48150	Invoice	Invoice No: 01.05.2026	1/15/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79046	3100		<b>Teacher's Curriculum Institute Holdings LP</b>		<b>Check</b>		
			E 01 005 690 690 000 406	EL-SS-TL- 01 Elementary (K-5) Social Studies		\$1,140.00		
PO#: 6745	Voucher #:	48162	Invoice	Invoice No: INV146717	1/15/2026	Paid Amt:	\$1,140.00	
						Check Amount:	\$1,140.00	
PCB	79047	1559		<b>TECH CHECK, LLC</b>		<b>Check</b>		
			E 01 005 690 690 000 305	Help Desk Support & Replace Switch 5		\$418.00		
PO#:	Voucher #:	48172	Invoice	Invoice No: 64262	1/15/2026	Paid Amt:	\$418.00	
						Check Amount:	\$418.00	
PCB	79048	3672		<b>TYLER TECHNOLOGIES, INC</b>		<b>Check</b>		
			E 01 005 760 000 720 820	TRAVERSA SaaS AGREEMENT 12-01-2025 -		\$681.40		
PO#:	Voucher #:	48164	Invoice	Invoice No: C1100-00228538	1/15/2026	Paid Amt:	\$681.40	
						Check Amount:	\$681.40	
PCB	79049	5155		<b>Tyrell Grinnell</b>		<b>Check</b>		
			E 01 020 296 055 000 305	GBB C Squad Official BBE		\$85.00		
PO#:	Voucher #:	48153	Invoice	Invoice No: 01.06.2026	1/15/2026	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
PCB	79050	4824		<b>Cassandra Broda</b>		<b>Check</b>		
			R 04 000 570 000 321 050	Map Refund		\$10.00		
PO#:	Voucher #:	40445	Invoice	Invoice No: 11.16.2023	1/15/2026	Paid Amt:	\$10.00	
						Check Amount:	\$10.00	
PCB	79051	4746		<b>LEROY TRESKO</b>		<b>Check</b>		
			R 02 005 770 000 701 601	Refund Food Service Balance		\$9.65		
PO#:	Voucher #:	38742	Invoice	Invoice No: 6.12.23	1/15/2026	Paid Amt:	\$9.65	
						Check Amount:	\$9.65	
PCB	79052	4850		<b>Robert &amp; Sarah Plumski</b>		<b>Check</b>		
			R 04 000 570 000 321 050	Map Refund		\$12.00		
PO#:	Voucher #:	40587	Invoice	Invoice No: 12062023	1/15/2026	Paid Amt:	\$12.00	
						Check Amount:	\$12.00	
PCB	79053	5161		<b>Abigail Marvel</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship Crow Wing Power		\$1,500.00		
PO#:	Voucher #:	48223	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$1,500.00	
						Check Amount:	\$1,500.00	

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
<b>PCB</b>	<b>79054</b>	<b>4592</b>		<b>ADDISON SCHOENROCK</b>		<b>Check</b>
			E 08 020 960 000 340 898	Scholarships Pine Country & Rice Lions		\$1,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48229</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>	<b>Paid Amt: \$1,000.00</b>
						<b>Check Amount: \$1,000.00</b>
<b>PCB</b>	<b>79055</b>	<b>4295</b>		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01 020 211 000 000 430	B00006IF17 Sharpie Permanent Markers Ultra		\$8.97
			E 01 020 211 000 000 430	B0016LZ2HI Pacon 5296 Medium Weight Tagl		\$47.97
			E 01 020 211 000 000 430	B07D4YF3K4 Neenah Index Cardstock, 8.5" x		\$13.03
			E 01 020 211 000 000 430	B09RTVD1GF Energizer AA Batteries Alkaline		\$14.11
			E 01 020 211 000 000 430	B0CG1NW1S3 Tatuio 200 Pcs Disposable Hot		\$37.99
			E 01 020 211 000 000 430	B0CKYWT7BL Board2by Cork Board Bulletin I		\$54.59
			E 01 020 211 000 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 6771</b>	<b>Voucher #:</b>	<b>48341</b>	Invoice	<b>Invoice No:</b> 17YL-N9N&-Q3F9	<b>1/23/2026</b>	<b>Paid Amt: \$176.66</b>
			E 01 020 211 210 000 430	1961332094 Learner Feedback for Language I		\$39.95
			E 01 020 211 210 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 6755</b>	<b>Voucher #:</b>	<b>48324</b>	Invoice	<b>Invoice No:</b> 14V7-FGVX-KKW3	<b>1/23/2026</b>	<b>Paid Amt: \$39.95</b>
			E 04 005 505 000 321 401	B0C3M8NQ5C Tanlade 12 Set Paint Your Owr		\$24.69
			E 04 005 505 000 321 401	Amazon Shipping Charge		\$0.00
<b>PO#: 6787</b>	<b>Voucher #:</b>	<b>48326</b>	Invoice	<b>Invoice No:</b> 1MGC-PYGR-MKJY	<b>1/23/2026</b>	<b>Paid Amt: \$24.69</b>
			E 01 010 412 000 740 433	B001CXWQ6U Ticonderoga Wood-Cased Per		\$10.60
			E 01 010 412 000 740 433	B07LC3ZD4L Pack of 4 Pen or Pencil Weights		\$17.97
			E 01 010 412 000 740 433	Amazon Shipping Charge		\$0.00
<b>PO#: 6766</b>	<b>Voucher #:</b>	<b>48329</b>	Invoice	<b>Invoice No:</b> 17XF-RQKX-3TFW	<b>1/23/2026</b>	<b>Paid Amt: \$28.57</b>
			E 01 020 301 321 830 433	B07S374RYQ Chinco Elastic Wrist Corsage B		\$11.99
			E 01 020 301 321 830 433	B08HML5397 Fangoo 20 Pack 7 Inch Artificial		\$13.99
			E 01 020 301 321 830 433	B094ZRT3XQ Hotop 15 Pcs 10" Wire Wreath		\$25.99
			E 01 020 301 321 830 433	B0C9PSW2QJ JOHOUSE 40PCS Natural Pin		\$16.65
			E 01 020 301 321 830 433	B0FK9MNL5B GXXMEI 25PCS Christmas Flc		\$14.99
<b>PO#: 6749</b>	<b>Voucher #:</b>	<b>48260</b>	Invoice	<b>Invoice No:</b> 13LX-6RMW-1L7Y	<b>1/23/2026</b>	<b>Paid Amt: \$83.61</b>
			E 01 020 301 321 830 433	B09TKGN2PF Cheerwing 4pcs 3.7V 550mAh		\$47.97
			E 01 020 301 321 830 433	B0FNCTG6BG Fainne 24 Rolls Colored Duct		\$34.99
			E 01 020 301 321 830 433	Amazon Shipping Charge		\$0.00
<b>PO#: 6749</b>	<b>Voucher #:</b>	<b>48261</b>	Invoice	<b>Invoice No:</b> 1CFV-JQQN-3GK3	<b>1/23/2026</b>	<b>Paid Amt: \$82.96</b>
			E 01 020 301 321 830 433	B0FNCTG6BG Fainne 24 Rolls Colored Duct		\$34.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>48262</b>	Credit	<b>Invoice No:</b> 1JKD-1399-KFGH	<b>1/23/2026</b>	<b>Paid Amt: (\$34.99)</b>
			E 01 020 211 000 000 401	B0CG6TN45R TRALT Office Chair Ergonomic		\$132.99
			E 01 020 211 000 000 401	B0DSJQ9SNV ARCHXX Screen Wipes for Ele		\$16.14

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
<b>PCB</b>	<b>79055</b>	<b>4295</b>		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 01 020 211 000 000 401	B0DXDZM4F1 Lubvlook 47 inch Corner Stand		\$199.95
<b>PO#: 6781</b>	<b>Voucher #:</b>	<b>48347</b>	Invoice	<b>Invoice No:</b> 19VJ-VDPG-MWPH	<b>1/23/2026</b>	<b>Paid Amt: \$349.08</b>
			E 01 020 211 000 000 401	B00GRUK048 Lysol Disinfectant Wipes, Multi-		\$50.98
			E 01 020 211 000 000 401	Amazon Shipping Charge		\$0.00
<b>PO#: 6781</b>	<b>Voucher #:</b>	<b>48348</b>	Invoice	<b>Invoice No:</b> 196G-W1L3-HXRX	<b>1/23/2026</b>	<b>Paid Amt: \$50.98</b>
			E 01 020 211 000 000 430	B00006IF18 Sharpie 37675PP Permanent Mar		\$4.64
<b>PO#: 6771</b>	<b>Voucher #:</b>	<b>48340</b>	Invoice	<b>Invoice No:</b> 1NY4-4KDG-XNL4	<b>1/23/2026</b>	<b>Paid Amt: \$4.64</b>
			E 01 020 301 322 830 433	Credit PO 6750		\$17.51
<b>PO#:</b>	<b>Voucher #:</b>	<b>47989</b>	Credit	<b>Invoice No:</b> 16MD-N4TD-LH1L	<b>1/23/2026</b>	<b>Paid Amt: (\$17.51)</b>
			E 01 005 810 000 000 401	B01MXWVQ1E Sargent 6 Pin Key Blank 6275		\$38.30
			E 01 005 810 000 000 401	B071VKRMB2 Advance Squeegee Kit 910000		\$87.76
			E 01 005 810 000 000 401	B0CCJL32R Therwen 18 Pcs Flexible Drill Bi		\$16.79
			E 01 005 810 000 000 401	Amazon Shipping Charge		\$0.00
<b>PO#: 6786</b>	<b>Voucher #:</b>	<b>48367</b>	Invoice	<b>Invoice No:</b> 1PW9-QVFL-HJLH	<b>1/23/2026</b>	<b>Paid Amt: \$142.85</b>
			E 01 020 301 321 830 433	Credit PO 6749		\$25.99
<b>PO#:</b>	<b>Voucher #:</b>	<b>47990</b>	Credit	<b>Invoice No:</b> 1TF1-9C14-HLLD	<b>1/23/2026</b>	<b>Paid Amt: (\$25.99)</b>
			E 02 005 770 000 701 401	B009L6MEUS Dexter 6" Cook's Knife		\$80.97
			E 02 005 770 000 701 401	B00P811GZO Tiger Chef Full Size 18 x 26 incl		\$140.49
			E 02 005 770 000 701 401	B074J61JBW Jovial Gluten Free Brown Rice F		\$4.68
			E 02 005 770 000 701 401	B08L8FBP3C GORILLA GRIP BPA-Free Large		\$35.58
			E 02 005 770 000 701 401	B097F768WF Lichamp 2 Pack Desktop Tape I		\$46.54
			E 02 005 770 000 701 401	B0BPC4BYGL Eaasty 328 Yard Freezer Tape		\$31.98
			E 02 005 770 000 701 401	B0CDMHM69B Jovial Whole Grain Brown Ric		\$37.95
			E 02 005 770 000 701 401	B0CM3CVGW6 BOMATA 6 Pack Waterproof I		\$32.98
			E 02 005 770 000 701 401	B0D14LLGDS V-Opitos 30 Pack Highlighters i		\$11.69
			E 02 005 770 000 701 401	B0D6BCQRCB 52 PCS Food Storage Contain		\$25.99
			E 02 005 770 000 701 401	B0FPD55MGC Blulu 4 Pack Hinged Dome Co		\$132.99
			E 02 005 770 000 701 401	Amazon Shipping Charge		\$0.00
<b>PO#: 6772</b>	<b>Voucher #:</b>	<b>48233</b>	Invoice	<b>Invoice No:</b> 1FNV-DR9C-CPWM	<b>1/23/2026</b>	<b>Paid Amt: \$581.84</b>
			E 04 005 505 000 321 430	B0CGY4TGCC LEGO Minecraft Steve's Dese		\$14.70
			E 04 005 505 000 321 430	B0DJ19R8H7 LEGO Minecraft The Nether Lav		\$15.98
			E 04 005 505 000 321 430	B0DJ19Z5KM LEGO Classic Creative Food Fr		\$16.98
			E 04 005 505 000 321 430	B0DRW5CK7P LEGO Friends Unicorn & Flarr		\$15.98
			E 04 005 505 000 321 430	B0DRW5WSFG LEGO NINJAGO Kai's Motor		\$6.39
			E 04 005 505 000 321 430	Amazon Shipping Charge		\$0.00
<b>PO#: 6760</b>	<b>Voucher #:</b>	<b>48234</b>	Invoice	<b>Invoice No:</b> 1QXF-NFKK-74LG	<b>1/23/2026</b>	<b>Paid Amt: \$70.03</b>

## Royalton Public Schools Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>PCB</b>	<b>79055</b>	<b>4295</b>		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>		
			E 01 020 211 210 000 430	Learner Feedback for Language Growth Refur		\$39.95		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48325</b>	Credit	<b>Invoice No:</b> 17T7-GPDF-1JXG	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>(\$39.95)</b>
			E 01 020 301 322 830 433	B004G9HPSQ Weaver Leather Basic Adjusta		\$17.51		
			E 01 020 301 322 830 433	B0FWF9RFMC ExcelMark Address Stamp - C		\$14.24		
			E 01 020 301 322 830 433	Amazon Shipping Charge		\$0.00		
<b>PO#: 6750</b>	<b>Voucher #:</b>	<b>48235</b>	Invoice	<b>Invoice No:</b> 19XL-WJD7-QHKJ	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$31.75</b>
			E 01 020 259 000 000 430	B0DJVQRY3M SUIN1-1nch 3-Ring-Binder, Cu		\$28.49		
			E 01 020 259 000 000 430	Amazon Shipping Charge		\$0.00		
<b>PO#: 6791</b>	<b>Voucher #:</b>	<b>48320</b>	Invoice	<b>Invoice No:</b> 1K7P-6R7F-7HY6	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$28.49</b>
			E 01 010 640 000 316 401	B07DC84KSD GBC Pinnacle 27 Ezload Roll F		\$142.58		
			E 01 010 640 000 316 401	Amazon Shipping Charge		\$0.00		
<b>PO#: 6783</b>	<b>Voucher #:</b>	<b>48323</b>	Invoice	<b>Invoice No:</b> 1H3G-RQ4J-C66G	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$142.58</b>
							<b>Check Amount:</b>	<b>\$1,720.24</b>
<b>PCB</b>	<b>79056</b>	<b>1027</b>		<b>APPLIANCE REPAIR CENTER Inc.</b>		<b>Check</b>		
			E 02 005 770 000 701 401	O-Rings High School Hobart Dishwasher		\$50.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48370</b>	Invoice	<b>Invoice No:</b> 1509	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$50.00</b>
							<b>Check Amount:</b>	<b>\$50.00</b>
<b>PCB</b>	<b>79057</b>	<b>5173</b>		<b>ASPi Solutions, Inc</b>		<b>Check</b>		
			E 01 020 292 000 000 406	Onboarding Scheduling		\$599.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48251</b>	Invoice	<b>Invoice No:</b> 138068	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$599.60</b>
							<b>Check Amount:</b>	<b>\$599.60</b>
<b>PCB</b>	<b>79058</b>	<b>5162</b>		<b>Aubrey Hinderschied</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship Crow Wing County		\$1,500.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48224</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$1,500.00</b>
							<b>Check Amount:</b>	<b>\$1,500.00</b>
<b>PCB</b>	<b>79059</b>	<b>4180</b>		<b>AUTO VALUE LITTLE FALLS</b>		<b>Check</b>		
			E 01 005 760 000 720 401	Fastdry-SS-Mix-IE-8		\$95.49		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48269</b>	Invoice	<b>Invoice No:</b> 12110555	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$95.49</b>
							<b>Check Amount:</b>	<b>\$95.49</b>
<b>PCB</b>	<b>79060</b>	<b>1137</b>		<b>Aviben LLC</b>		<b>Check</b>		
			E 01 005 110 000 000 305	ACS TPA Jan -Dec 2026		\$828.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48351</b>	Invoice	<b>Invoice No:</b> 40371	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$828.60</b>
							<b>Check Amount:</b>	<b>\$828.60</b>

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79061	4360		<b>BENEFIT EXTRAS, INC.</b>		<b>Check</b>		
			E 01 005 110 000 000 305	Cobra Renewal Fee & Administration		\$390.00		
PO#:	Voucher #:	48366	Invoice	Invoice No: 1545127	1/23/2026		Paid Amt:	\$390.00
							Check Amount:	\$390.00
PCB	79062	2667		<b>BRAD AMUNDSON</b>		<b>Check</b>		
			E 01 020 294 055 000 305	JV/V BBB Official Paynesville		\$150.00		
PO#:	Voucher #:	48238	Invoice	Invoice No: 01.13.2026	1/23/2026		Paid Amt:	\$150.00
							Check Amount:	\$150.00
PCB	79063	5169		<b>Brady Yourczek</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship Am. Legion & Royalton Travel Bas		\$750.00		
PO#:	Voucher #:	48232	Invoice	Invoice No: 01.16.2026	1/23/2026		Paid Amt:	\$750.00
							Check Amount:	\$750.00
PCB	79064	3396		<b>BREAKDOWN SPORTS USA</b>		<b>Check</b>		
			E 01 020 296 055 000 369	Girls BB Tournament Entry Fee		\$350.00		
PO#:	Voucher #:	48252	Invoice	Invoice No: 12.30.2025	1/23/2026		Paid Amt:	\$350.00
							Check Amount:	\$350.00
PCB	79065	5073		<b>Bt Diesel Performance &amp; Repair</b>		<b>Check</b>		
			E 01 005 760 000 720 401	Winter Anti Gel		\$334.79		
PO#:	Voucher #:	48307	Invoice	Invoice No: 6370	1/23/2026		Paid Amt:	\$334.79
							Check Amount:	\$334.79
PCB	79066	4761		<b>CANS R US, LLC</b>		<b>Check</b>		
			E 01 005 810 000 000 335	Toilet Rental November		\$220.00		
PO#:	Voucher #:	48338	Invoice	Invoice No: I3580	1/23/2026		Paid Amt:	\$220.00
			E 01 005 810 000 000 335	Toilet Rental December		\$220.00		
PO#:	Voucher #:	48339	Invoice	Invoice No: I3663	1/23/2026		Paid Amt:	\$220.00
							Check Amount:	\$440.00
PCB	79067	4460		<b>CARLIN SALES CORP</b>		<b>Check</b>		
			E 01 020 301 321 830 433	Misc. GH Supplies		\$2,045.95		
			E 01 020 301 321 830 433	Freight		\$75.00		
PO#: 6764	Voucher #:	48322	Invoice	Invoice No: 4023260-00	1/23/2026		Paid Amt:	\$2,120.95
							Check Amount:	\$2,120.95
PCB	79068	1074		<b>CENTRA SOTA COOPERATIVE</b>		<b>Check</b>		
			E 01 005 760 000 720 442	Unleaded Gas		\$634.75		
			E 01 005 760 000 720 442	Discount		(\$28.67)		
PO#:	Voucher #:	48300	Invoice	Invoice No: 5500281	1/23/2026		Paid Amt:	\$606.08
			E 01 005 760 000 720 442	Wintermaster Dyed		\$3,635.83		

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79068	1074		<b>CENTRA SOTA COOPERATIVE</b>		Check		
			E 01	005 760 000 720 442	Discount	(\$110.01)		
PO#:	Voucher #:	48299	Invoice	Invoice No: 5500280	1/23/2026	Paid Amt:	\$3,525.82	
			E 01	005 760 000 720 442	Unleaded Gas	\$225.61		
			E 01	005 760 000 720 442	Discount	(\$10.19)		
PO#:	Voucher #:	48298	Invoice	Invoice No: 5500223	1/23/2026	Paid Amt:	\$215.42	
						Check Amount:	\$4,347.32	
PCB	79069	4224		<b>CHAD CAMPBELL</b>		Check		
			E 01	020 296 055 000 305	JV/V GBB Official Maple Lake	\$150.00		
PO#:	Voucher #:	48333	Invoice	Invoice No: 01.20.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79070	4396		<b>CHRIS VOSEN AUTO REPAIR</b>		Check		
			E 01	005 760 000 720 350	Van #29 Oil & Filter Change & New Tires	\$1,073.05		
PO#:	Voucher #:	48266	Invoice	Invoice No: 8449	1/23/2026	Paid Amt:	\$1,073.05	
						Check Amount:	\$1,073.05	
PCB	79071	5165		<b>Cole Hofstad</b>		Check		
			E 08	020 960 000 340 898	Scholarship Rice Lions	\$750.00		
PO#:	Voucher #:	48227	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
PCB	79072	5174		<b>Coon Rapids Mat Bandits</b>		Check		
			E 01	020 294 056 000 369	Girls Wrestling Tournament Fee	\$200.00		
PO#:	Voucher #:	48274	Invoice	Invoice No: 11.18.2025	1/23/2026	Paid Amt:	\$200.00	
						Check Amount:	\$200.00	
PCB	79073	5171		<b>Cooper OBrien</b>		Check		
			E 01	020 296 055 000 305	GBB C Squad Official ACGC	\$85.00		
PO#:	Voucher #:	48241	Invoice	Invoice No: 01.09.2026	1/23/2026	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
PCB	79074	1774		<b>DALE MOELLER</b>		Check		
			E 01	020 296 055 000 305	JV/V GBB Official ACGC	\$150.00		
PO#:	Voucher #:	48244	Invoice	Invoice No: 01.09.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79075	3026		<b>DECKER INC. SCHOOL FIX</b>		Check		
			E 01	005 810 000 000 401	Continuous Stainless Steel Self Cleaning	\$116.40		
PO#:	Voucher #:	48331	Invoice	Invoice No: 642839A	1/23/2026	Paid Amt:	\$116.40	
						Check Amount:	\$116.40	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
PCB	79076	5156		<b>Ethan Albright</b>		<b>Check</b>			
			E 08 020 960 000 340 898	Scholarship Royalton Travel Baseball			\$500.00		
PO#:	Voucher #:	48216	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$500.00	Check Amount:	\$500.00
PCB	79077	5177		<b>H2i Group Inc</b>		<b>Check</b>			
			E 01 005 810 000 000 350	Installion New Floor Transition Strips in ES Ca			\$713.00		
PO#:	Voucher #:	48357	Invoice	Invoice No: 251377	1/23/2026	Paid Amt:	\$713.00	Check Amount:	\$713.00
PCB	79078	5157		<b>Hailey Isder</b>		<b>Check</b>			
			E 08 020 960 000 340 898	Scholarships REM & Lange Klisch			\$500.00		
PO#:	Voucher #:	48219	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$500.00	Check Amount:	\$500.00
PCB	79079	3687		<b>HOLDINGFORD HARDWARE</b>		<b>Check</b>			
			E 01 020 301 320 830 433	Shop Supplies			\$7.67		
PO#: 6522	Voucher #:	48327	Invoice	Invoice No: 80323	1/23/2026	Paid Amt:	\$7.67		
			E 01 020 301 320 830 433	Shop Supplies			\$100.42		
PO#: 6522	Voucher #:	48328	Invoice	Invoice No: 81509	1/23/2026	Paid Amt:	\$100.42	Check Amount:	\$108.09
PCB	79080	1238		<b>INNOVATIVE OFFICE SOLUTION, LLC</b>		<b>Check</b>			
			E 01 005 810 000 000 401	replacement lunch table wheels			\$440.00		
PO#: 6734	Voucher #:	48330	Invoice	Invoice No: CIN132086	1/23/2026	Paid Amt:	\$440.00	Check Amount:	\$440.00
PCB	79081	1241		<b>ISCORP</b>		<b>Check</b>			
			E 01 005 110 000 000 305	Skyward hosting Student service for February,			\$197.00		
PO#:	Voucher #:	48358	Invoice	Invoice No: 1166	1/23/2026	Paid Amt:	\$197.00	Check Amount:	\$197.00
PCB	79082	1790		<b>Joel Lofstrom</b>		<b>Check</b>			
			E 01 020 294 055 000 305	JV/V BBB Official LPGE			\$150.00		
PO#:	Voucher #:	48255	Invoice	Invoice No: 12.23.2025	1/23/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00
PCB	79083	4654		<b>John Sandberg</b>		<b>Check</b>			
			E 01 020 296 055 000 305	JV/V GBB Official Kimball			\$150.00		
PO#:	Voucher #:	48313	Invoice	Invoice No: 01.10.2026	1/23/2026	Paid Amt:	\$150.00	Check Amount:	\$150.00

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79084	4661		Joseph Fuchs		Check		
			E 01 020 294	055 000 305	JV/V BBB Official Paynesville	\$150.00		
PO#:	Voucher #:	48237	Invoice	Invoice No: 01.12.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79085	1262		JOSTENS INC.		Check		
			E 01 020 211	000 000 898	Diplomas	\$342.00		
			E 01 020 211	000 000 898	Freight	\$19.95		
PO#: 6591	Voucher #:	48321	Invoice	Invoice No: 38392460	1/23/2026	Paid Amt:	\$361.95	
						Check Amount:	\$361.95	
PCB	79086	5159		Kayden Vannurden		Check		
			E 08 020 960	000 340 898	Scholarship Pine Country & East Central Ener	\$2,000.00		
PO#:	Voucher #:	48221	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$2,000.00	
						Check Amount:	\$2,000.00	
PCB	79087	1267		KEMPS, LLC		Check		
			E 02 005 770	000 701 495	MILK	\$275.00		
PO#:	Voucher #:	48346	Invoice	Invoice No: 6124990	1/23/2026	Paid Amt:	\$275.00	
			E 02 005 770	000 701 495	MILK	\$309.35		
PO#:	Voucher #:	48291	Invoice	Invoice No: 6134400	1/23/2026	Paid Amt:	\$309.35	
			E 02 005 770	000 701 495	MILK	\$498.45		
PO#:	Voucher #:	48289	Invoice	Invoice No: 6106460	1/23/2026	Paid Amt:	\$498.45	
			E 02 005 770	000 701 495	MILK	\$309.40		
PO#:	Voucher #:	48345	Invoice	Invoice No: 6122258	1/23/2026	Paid Amt:	\$309.40	
			E 02 005 770	000 701 495	MILK	\$429.75		
PO#:	Voucher #:	48344	Invoice	Invoice No: 6119564	1/23/2026	Paid Amt:	\$429.75	
			E 02 005 770	000 701 495	MILK	\$446.90		
PO#:	Voucher #:	48292	Invoice	Invoice No: 6129070	1/23/2026	Paid Amt:	\$446.90	
			E 02 005 770	000 701 495	MILK	\$481.30		
PO#:	Voucher #:	48293	Invoice	Invoice No: 6129123	1/23/2026	Paid Amt:	\$481.30	
			E 02 005 770	000 701 495	MILK	\$515.50		
PO#:	Voucher #:	48290	Invoice	Invoice No: 6136099	1/23/2026	Paid Amt:	\$515.50	
						Check Amount:	\$3,265.65	
PCB	79088	4651		Landon Stanfield		Check		
			E 01 020 294	055 000 305	JV/V BBB Official Paynesville	\$150.00		
PO#:	Voucher #:	48239	Invoice	Invoice No: 01.13.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79089	3236		<b>LITTLE FALLS RADIO</b>		<b>Check</b>
			E 01 020 211 000 000 305	Boys Basketball	12-05-2025	\$50.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48218</b>	Invoice	<b>Invoice No:</b> 25120384	<b>1/23/2026</b>	<b>Paid Amt: \$50.00</b>
						<b>Check Amount: \$50.00</b>
PCB	79090	3595		<b>LIZ MERTEN PHOTOGRAPHY</b>		<b>Check</b>
			E 01 020 292 000 000 401	Hallway Poster Boys Basketball / Wrestling		\$260.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48217</b>	Invoice	<b>Invoice No:</b> 0150	<b>1/23/2026</b>	<b>Paid Amt: \$260.00</b>
						<b>Check Amount: \$260.00</b>
PCB	79091	1713		<b>MAAE</b>		<b>Check</b>
			E 01 020 301 320 830 433	Ag Tech Conference		\$155.00
<b>PO#:</b> 6776	<b>Voucher #:</b>	<b>48283</b>	Invoice	<b>Invoice No:</b> 12.17.2025	<b>1/23/2026</b>	<b>Paid Amt: \$155.00</b>
			E 01 020 640 000 316 305	MAAE Ag Tech PDC		\$155.00
<b>PO#:</b> 6751	<b>Voucher #:</b>	<b>48285</b>	Invoice	<b>Invoice No:</b> 12/16/2025	<b>1/23/2026</b>	<b>Paid Amt: \$155.00</b>
						<b>Check Amount: \$310.00</b>
PCB	79092	5158		<b>Macy Wentland</b>		<b>Check</b>
			E 08 020 960 000 340 898	Scholarship Zimmerman		\$800.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48220</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>	<b>Paid Amt: \$800.00</b>
						<b>Check Amount: \$800.00</b>
PCB	79093	5167		<b>Madilyn Sobiech</b>		<b>Check</b>
			E 08 020 960 000 340 898	Scholarship CAP		\$1,000.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48230</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>	<b>Paid Amt: \$1,000.00</b>
						<b>Check Amount: \$1,000.00</b>
PCB	79094	4540		<b>MARCO</b>		<b>Check</b>
			E 01 005 110 690 000 580	Copiers		\$2,055.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>48350</b>	Invoice	<b>Invoice No:</b> 40972176	<b>1/23/2026</b>	<b>Paid Amt: \$2,055.60</b>
						<b>Check Amount: \$2,055.60</b>
PCB	79095	5147		<b>Mark Bauer</b>		<b>Check</b>
			E 01 020 296 055 000 305	JV/V GBB Official ACGC		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48242</b>	Invoice	<b>Invoice No:</b> 01.09.2026	<b>1/23/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$150.00</b>
PCB	79096	5031		<b>Mark Schwankl</b>		<b>Check</b>
			E 01 020 294 055 000 305	C Squad BBB Official Foley		\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48257</b>	Invoice	<b>Invoice No:</b> 01.05.2025	<b>1/23/2026</b>	<b>Paid Amt: \$100.00</b>
			E 01 020 296 055 000 305	C Squad GBB Official Kimball		\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48315</b>	Invoice	<b>Invoice No:</b> 01.15.2026	<b>1/23/2026</b>	<b>Paid Amt: \$100.00</b>
						<b>Check Amount: \$200.00</b>

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79097	2428		<b>MARVIN POEGEL JR</b>		<b>Check</b>		
			E 01 020 296 055 000 305	JV/V GBB Official Maple Lake		\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48334</b>	Invoice	<b>Invoice No:</b> 01.19.2026	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
PCB	79098	5032		<b>Matthew Poepping</b>		<b>Check</b>		
			E 01 020 294 055 000 305	C Squad BBB Official Paynesville		\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48236</b>	Invoice	<b>Invoice No:</b> 01.13.2026	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
			E 01 020 296 055 000 305	C Squad GBB Official Rocori		\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48248</b>	Invoice	<b>Invoice No:</b> 01.01.2026	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
			E 01 020 294 055 000 305	C Squad BBB Official Mora		\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48319</b>	Invoice	<b>Invoice No:</b> 01.19.2026	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$100.00</b>	
						<b>Check Amount:</b>	<b>\$300.00</b>	
PCB	79099	5148		<b>Matthew Warhol</b>		<b>Check</b>		
			E 01 020 296 055 000 305	JV/V GBB Official ACGC		\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48243</b>	Invoice	<b>Invoice No:</b> 01.09.2026	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
PCB	79100	1326		<b>MENARDS</b>		<b>Check</b>		
			E 01 020 301 320 830 433	Shop Supplies		\$185.83		
<b>PO#:</b> 6527	<b>Voucher #:</b>	<b>48349</b>	Invoice	<b>Invoice No:</b> 77209	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$185.83</b>	
						<b>Check Amount:</b>	<b>\$185.83</b>	
PCB	79101	3915		<b>MICHAEL PAULUS</b>		<b>Check</b>		
			E 01 020 294 055 000 305	JV/V BBB Official LPGE		\$150.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48256</b>	Invoice	<b>Invoice No:</b> 12.23.2025	<b>1/23/2026</b>	<b>Paid Amt:</b>	<b>\$150.00</b>	
						<b>Check Amount:</b>	<b>\$150.00</b>	
PCB	79102	1331		<b>MID-STATE EDUCATION DIST</b>		<b>Check</b>		
			E 01 005 400 000 000 394	ADMIN		\$5,840.90		
			E 01 010 412 450 740 396	ECSE		\$4,885.50		
			E 01 010 412 450 740 397	ECSE		\$914.65		
			E 01 005 405 450 740 396	HEAR IMPAIRED		\$1,678.14		
			E 01 005 405 450 740 397	HEAR IMPAIRED		\$346.17		
			E 01 005 420 450 740 396	OT/PT		\$3,460.86		
			E 01 005 420 450 740 397	OT/PT		\$1,180.69		
			E 01 005 420 450 740 396	APE		\$1,493.05		
			E 01 005 420 450 740 397	APE		\$311.73		
			E 01 010 401 450 740 396	SPEECH/LANGUAGE		\$11,464.17		
			E 01 010 401 450 740 397	SPEECH/LANGUAGE		\$2,000.09		

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
<b>PCB</b>	<b>79102</b>	<b>1331</b>		<b>MID-STATE EDUCATION DIST</b>		<b>Check</b>
			E 01	005 420 450 740 396	Psych Service	\$5,626.49
			E 01	005 420 450 740 397	Psych Service	\$572.51
			E 01	020 211 390 000 391	Telecommunication Access	\$1,896.60
<b>PO#:</b>	<b>Voucher #:</b>	<b>48265</b>	Invoice	<b>Invoice No:</b> 3994	<b>1/23/2026</b>	<b>Paid Amt: \$41,671.55</b>
			E 01	005 400 000 000 390	Lease Principal	\$26,345.13
			E 01	005 400 000 000 390	Lease Interest	\$11,208.49
<b>PO#:</b>	<b>Voucher #:</b>	<b>48364</b>	Invoice	<b>Invoice No:</b> 4000	<b>1/23/2026</b>	<b>Paid Amt: \$37,553.62</b>
						<b>Check Amount: \$79,225.17</b>
<b>PCB</b>	<b>79103</b>	<b>2202</b>		<b>MN FFA ASSOCIATION</b>		<b>Check</b>
			E 01	020 298 062 000 369	Winter Summit	\$830.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48335</b>	Invoice	<b>Invoice No:</b> 7947	<b>1/23/2026</b>	<b>Paid Amt: \$830.00</b>
						<b>Check Amount: \$830.00</b>
<b>PCB</b>	<b>79104</b>	<b>3965</b>		<b>MRI SOFTWARE LLC</b>		<b>Check</b>
			E 01	005 110 000 000 305	Staff Screen	\$75.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48259</b>	Invoice	<b>Invoice No:</b> MRIUS2645584	<b>1/23/2026</b>	<b>Paid Amt: \$75.00</b>
						<b>Check Amount: \$75.00</b>
<b>PCB</b>	<b>79105</b>	<b>1375</b>		<b>NAPA AUTO PARTS</b>		<b>Check</b>
			E 01	005 760 000 720 401	Shop Supplies \$77.28	\$77.28
<b>PO#:</b>	<b>Voucher #:</b>	<b>48268</b>	Invoice	<b>Invoice No:</b> 667458	<b>1/23/2026</b>	<b>Paid Amt: \$77.28</b>
			E 01	005 760 000 720 401	Bus Supplies	\$38.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>48267</b>	Invoice	<b>Invoice No:</b> 666536	<b>1/23/2026</b>	<b>Paid Amt: \$38.41</b>
						<b>Check Amount: \$115.69</b>
<b>PCB</b>	<b>79106</b>	<b>4177</b>		<b>Nate Olson</b>		<b>Check</b>
			E 01	020 296 055 000 305	JV/V GBB Official Rocori	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48247</b>	Invoice	<b>Invoice No:</b> 01.12.2026	<b>1/23/2026</b>	<b>Paid Amt: \$150.00</b>
			E 01	020 294 055 000 305	JV/V BBB Official Mora	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48318</b>	Invoice	<b>Invoice No:</b> 01.19.2026	<b>1/23/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$300.00</b>
<b>PCB</b>	<b>79107</b>	<b>1833</b>		<b>NICK BERSCHIED</b>		<b>Check</b>
			E 01	020 296 055 000 305	JV/V GBB Official Maple Lake	\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48332</b>	Invoice	<b>Invoice No:</b> 01.20.2026	<b>1/23/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$150.00</b>

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79108	3012		<b>NICK OTTERSON</b>		<b>Check</b>
			E 01 020 294 055 000 305	JV/V BBB Official Mora		\$150.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48316</b>	Invoice	<b>Invoice No:</b> 01.19.2026	<b>1/23/2026</b>	<b>Paid Amt: \$150.00</b>
						<b>Check Amount: \$150.00</b>
PCB	79109	5166		<b>Nolan Gerads</b>		<b>Check</b>
			E 08 020 960 000 340 898	Scholarships Rice Lions & Zimmerman		\$1,550.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48228</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>	<b>Paid Amt: \$1,550.00</b>
						<b>Check Amount: \$1,550.00</b>
PCB	79110	5163		<b>Nora Chisholm</b>		<b>Check</b>
			E 08 020 960 000 340 898	Scholarship Lange Klisch		\$100.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>48225</b>	Invoice	<b>Invoice No:</b> 01.16.2026	<b>1/23/2026</b>	<b>Paid Amt: \$100.00</b>
						<b>Check Amount: \$100.00</b>
PCB	79111	1915		<b>NORTH CENTRAL BUS &amp; EQUIPMENT, INC.</b>		<b>Check</b>
			E 01 005 760 000 720 401	Bus 11-08 Cover Assy& MTG		\$63.73
<b>PO#:</b>	<b>Voucher #:</b>	<b>48302</b>	Invoice	<b>Invoice No:</b> 330616	<b>1/23/2026</b>	<b>Paid Amt: \$63.73</b>
			E 01 005 760 000 720 401	Bus 13-14 Tensioner, Belt		\$185.27
<b>PO#:</b>	<b>Voucher #:</b>	<b>48303</b>	Invoice	<b>Invoice No:</b> 330725	<b>1/23/2026</b>	<b>Paid Amt: \$185.27</b>
			E 01 005 760 000 720 350	Trasmission Repair Bus 7-23		\$250.80
<b>PO#:</b>	<b>Voucher #:</b>	<b>48271</b>	Invoice	<b>Invoice No:</b> 813838	<b>1/23/2026</b>	<b>Paid Amt: \$250.80</b>
			E 01 005 760 000 720 401	Shock Absorber Bus 7-23		\$265.98
<b>PO#:</b>	<b>Voucher #:</b>	<b>48273</b>	Invoice	<b>Invoice No:</b> 330076	<b>1/23/2026</b>	<b>Paid Amt: \$265.98</b>
			E 01 005 760 000 720 401	Bus 11-08 Cable, Assy, Parking Brakes, Drumm		\$523.31
<b>PO#:</b>	<b>Voucher #:</b>	<b>48304</b>	Invoice	<b>Invoice No:</b> 330517	<b>1/23/2026</b>	<b>Paid Amt: \$523.31</b>
			E 01 005 760 000 720 401	Shop Supplies		\$17.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>48305</b>	Invoice	<b>Invoice No:</b> 330564	<b>1/23/2026</b>	<b>Paid Amt: \$17.16</b>
			E 01 005 760 000 720 401	Shop Supplies		\$251.04
<b>PO#:</b>	<b>Voucher #:</b>	<b>48301</b>	Invoice	<b>Invoice No:</b> 330051	<b>1/23/2026</b>	<b>Paid Amt: \$251.04</b>
			E 01 005 760 000 720 350	Oil Change After Engine Repair Bus 4-22		\$229.81
<b>PO#:</b>	<b>Voucher #:</b>	<b>48270</b>	Invoice	<b>Invoice No:</b> 814156	<b>1/23/2026</b>	<b>Paid Amt: \$229.81</b>
			E 01 005 760 000 720 401	Shop Supplies		\$161.55
<b>PO#:</b>	<b>Voucher #:</b>	<b>48272</b>	Invoice	<b>Invoice No:</b> 329090	<b>1/23/2026</b>	<b>Paid Amt: \$161.55</b>
			E 01 005 760 000 720 401	New Vans 21 & 22 Vulcan Series		\$1,963.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>48306</b>	Invoice	<b>Invoice No:</b> 330317	<b>1/23/2026</b>	<b>Paid Amt: \$1,963.88</b>
						<b>Check Amount: \$3,912.53</b>
PCB	79112	4608		<b>NORTH CENTRAL INT'L, LLC</b>		<b>Check</b>
			E 01 005 760 000 720 350	Bus 11-08 Diagnose Check Engine Light		\$2,191.16
<b>PO#:</b>	<b>Voucher #:</b>	<b>48387</b>	Invoice	<b>Invoice No:</b> R220011764:01	<b>1/23/2026</b>	<b>Paid Amt: \$2,191.16</b>

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79112	4608		<b>NORTH CENTRAL INT'L, LLC</b>		<b>Check</b>		
			E 01 005 760 000 720 401	Motor, Blower HVAC			\$126.25	
PO#:	Voucher #:	48309	Invoice	Invoice No: X220123846:01	1/23/2026	Paid Amt:	\$126.25	\$126.25
			E 01 005 760 000 720 401	Bus 8-06 Coolant Reservoir			\$205.92	
PO#:	Voucher #:	48310	Invoice	Invoice No: X220124227:01	1/23/2026	Paid Amt:	\$205.92	\$205.92
			E 01 005 760 000 720 350	Bus 13-14 Transmission Filter Light On			\$247.64	
PO#:	Voucher #:	48311	Invoice	Invoice No: R220011772:01	1/23/2026	Paid Amt:	\$247.64	\$247.64
						<b>Check Amount:</b>		<b>\$2,770.97</b>
PCB	79113	4515		<b>Northern Pines Mental Health Center</b>		<b>Check</b>		
			E 01 005 730 000 373 378	Behavioral Interventionist January 2026			\$3,066.00	
PO#:	Voucher #:	48264	Invoice	Invoice No: INV755	1/23/2026	Paid Amt:	\$3,066.00	\$3,066.00
						<b>Check Amount:</b>		<b>\$3,066.00</b>
PCB	79114	1406		<b>PAN-O-GOLD BAKING CO</b>		<b>Check</b>		
			E 02 005 770 000 701 490	Bread			\$129.10	
PO#:	Voucher #:	48362	Invoice	Invoice No: 10000126012005	1/23/2026	Paid Amt:	\$129.10	\$129.10
			E 02 005 770 000 701 490	Bread			\$129.25	
PO#:	Voucher #:	48288	Invoice	Invoice No: 10000126019001	1/23/2026	Paid Amt:	\$129.25	\$129.25
						<b>Check Amount:</b>		<b>\$258.35</b>
PCB	79115	5176		<b>Parent Square Inc</b>		<b>Check</b>		
			E 01 005 690 690 000 405	Smart Sites Onboarding - Standard			\$1,625.00	
PO#:	Voucher #:	48352	Invoice	Invoice No: 2024-25329	1/23/2026	Paid Amt:	\$1,625.00	\$1,625.00
						<b>Check Amount:</b>		<b>\$1,625.00</b>
PCB	79116	5172		<b>Park Center High School</b>		<b>Check</b>		
			E 01 020 296 056 000 369	Girls Wrestling Tournament Entry Fee			\$100.00	
PO#:	Voucher #:	48249	Invoice	Invoice No: 01.12.2026	1/23/2026	Paid Amt:	\$100.00	\$100.00
						<b>Check Amount:</b>		<b>\$100.00</b>
PCB	79117	5014		<b>Patrick Simones</b>		<b>Check</b>		
			E 01 020 294 055 000 305	C Squad BBB Official LPGE			\$85.00	
PO#:	Voucher #:	48253	Invoice	Invoice No: 12.23.2025	1/23/2026	Paid Amt:	\$85.00	\$85.00
						<b>Check Amount:</b>		<b>\$85.00</b>
PCB	79118	5006		<b>Peter Schommer</b>		<b>Check</b>		
			E 01 020 296 055 000 305	JV/V GBB Official Kimball			\$150.00	
PO#:	Voucher #:	48312	Invoice	Invoice No: 01.15.2026	1/23/2026	Paid Amt:	\$150.00	\$150.00
						<b>Check Amount:</b>		<b>\$150.00</b>

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79119	4361		<b>PHILIP BERG</b>		<b>Check</b>		
			E 01 020 296 055 000 305	JV/V GBB Official Kimball		\$150.00		
PO#:	Voucher #:	48314	Invoice	Invoice No: 01.15.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79120	4674		<b>POMP'S TIRE SERVICE, INC</b>		<b>Check</b>		
			E 01 005 760 000 720 350	Rotate Tires on Bus 3-23		\$148.73		
PO#:	Voucher #:	48275	Invoice	Invoice No: 2380032082	1/23/2026	Paid Amt:	\$148.73	
			E 01 005 760 000 720 350	Tires		\$1,901.81		
PO#:	Voucher #:	48276	Invoice	Invoice No: 2380033971	1/23/2026	Paid Amt:	\$1,901.81	
						Check Amount:	\$2,050.54	
PCB	79121	5170		<b>Preston Simpson</b>		<b>Check</b>		
			E 01 020 296 055 000 305	GBB C Squad Official ACGC		\$85.00		
PO#:	Voucher #:	48240	Invoice	Invoice No: 01.09.2026	1/23/2026	Paid Amt:	\$85.00	
						Check Amount:	\$85.00	
PCB	79122	4242		<b>RADEMACHER COMPANIES, INC.</b>		<b>Check</b>		
			E 01 020 301 321 830 433	Misc. Class Supplies		\$19.96		
PO#: 6517	Voucher #:	48375	Invoice	Invoice No: 002-00476455	1/23/2026	Paid Amt:	\$19.96	
						Check Amount:	\$19.96	
PCB	79123	1452		<b>REGION 1</b>		<b>Check</b>		
			E 01 005 110 000 000 305	Quarter 3 FY26 Accounting & Payroll Support		\$4,518.85		
PO#:	Voucher #:	48263	Invoice	Invoice No: 16099	1/23/2026	Paid Amt:	\$4,518.85	
						Check Amount:	\$4,518.85	
PCB	79124	4658		<b>REGION 5A</b>		<b>Check</b>		
			E 01 020 298 061 000 369	OAP Subsection		\$125.00		
PO#:	Voucher #:	48337	Invoice	Invoice No: 01.20.2026	1/23/2026	Paid Amt:	\$125.00	
						Check Amount:	\$125.00	
PCB	79125	5160		<b>Rex Revoir</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship PEN		\$500.00		
PO#:	Voucher #:	48222	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$500.00	
						Check Amount:	\$500.00	
PCB	79126	1463		<b>RICE HARDWARE HANK</b>		<b>Check</b>		
			E 01 005 760 000 720 401	Bus 11-08 Fuel Line, Clamps & Splicer		\$21.43		
PO#:	Voucher #:	48297	Invoice	Invoice No: 38398/3	1/23/2026	Paid Amt:	\$21.43	
						Check Amount:	\$21.43	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79127	4955		<b>Robotics Education &amp; Competition Foundation</b>		<b>Check</b>		
			E 04	005 505 053 321 369 Misc.		\$255.00		
PO#: 6788	Voucher #:	48353	Invoice	Invoice No: 62424269	1/23/2026		Paid Amt:	\$255.00
			E 04	005 505 053 321 369 Misc.		\$255.00		
PO#: 6794	Voucher #:	48388	Invoice	Invoice No: 62427465	1/23/2026		Paid Amt:	\$255.00
							Check Amount:	\$510.00
PCB	79128	5178		<b>Saint Cloud University Track &amp; Field/ CC</b>		<b>Check</b>		
			E 01	020 292 057 000 369 Time Trail Entry		\$200.00		
PO#:	Voucher #:	48363	Invoice	Invoice No: 01.05.2026	1/23/2026		Paid Amt:	\$200.00
							Check Amount:	\$200.00
PCB	79129	4232		<b>SCHOOL NURSE SUPPLY</b>		<b>Check</b>		
			E 01	005 720 000 000 401 20205 Non woven disposable cover		\$38.40		
			E 01	005 720 000 000 401 12539 ADC conductive thermometer		\$16.50		
			E 01	005 720 000 000 401 53580 Save-A-Tooth		\$45.87		
			E 01	005 720 000 000 401 Free Shipping		\$0.00		
			E 01	005 720 000 000 401 Misc.		\$0.00		
PO#: 6763	Voucher #:	48342	Invoice	Invoice No: INV1077181	1/23/2026		Paid Amt:	\$100.77
							Check Amount:	\$100.77
PCB	79130	1764		<b>Scott Kimman</b>		<b>Check</b>		
			E 01	020 296 055 000 305 JV/V GBB Official Rocori		\$150.00		
PO#:	Voucher #:	48246	Invoice	Invoice No: 01.12.2026	1/23/2026		Paid Amt:	\$150.00
							Check Amount:	\$150.00
PCB	79131	5048		<b>Sertich Environmental Services</b>		<b>Check</b>		
			E 01	005 760 000 720 305 Drug & Alcohol Testing		\$480.00		
PO#:	Voucher #:	48308	Invoice	Invoice No: 12969	1/23/2026		Paid Amt:	\$480.00
							Check Amount:	\$480.00
PCB	79132	1382		<b>SOURCEWELL</b>		<b>Check</b>		
			E 01	005 640 000 316 366 Quarter 2 Student Academic Program Fees		\$132.50		
PO#:	Voucher #:	48365	Invoice	Invoice No: INV00005550	1/23/2026		Paid Amt:	\$132.50
			E 01	020 640 000 316 366 Career Consulting Program July 25 - Decemb		\$2,620.13		
PO#:	Voucher #:	48359	Invoice	Invoice No: INV00005482	1/23/2026		Paid Amt:	\$2,620.13
							Check Amount:	\$2,752.63
PCB	79133	2464		<b>SPEER CHIROPRACTIC, PA</b>		<b>Check</b>		
			E 01	005 760 000 720 305 DOT PHYSICAL L Popp		\$100.00		
PO#:	Voucher #:	48354	Invoice	Invoice No: 01.07.2026	1/23/2026		Paid Amt:	\$100.00

# Royalton Public Schools

## Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
<b>PCB</b>	<b>79133</b>	<b>2464</b>		<b>SPEER CHIROPRACTIC, PA</b>		<b>Check</b>		
			E 01 005 760 000 720 305	DOT PHYSICAL S Krueger		\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48355</b>	Invoice	<b>Invoice No:</b> 01.07.26	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$100.00</b>
			E 01 005 760 000 720 305	DOT PHYSICAL G Popp		\$100.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48356</b>	Invoice	<b>Invoice No:</b> 01.14.2026	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$100.00</b>
							<b>Check Amount:</b>	<b>\$300.00</b>
<b>PCB</b>	<b>79134</b>	<b>5109</b>		<b>Sportsgraphics Inc</b>		<b>Check</b>		
			E 01 020 292 080 000 401	FP Prime Vinyl		\$160.00		
			E 01 020 292 080 000 401	FP DOT		\$2,010.00		
			E 01 020 292 080 000 401	FP DOF		\$256.00		
			E 01 020 292 080 000 401	Shipping & Handling		\$550.00		
<b>PO#:</b> 6450	<b>Voucher #:</b>	<b>48336</b>	Invoice	<b>Invoice No:</b> 47218	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$2,976.00</b>
							<b>Check Amount:</b>	<b>\$2,976.00</b>
<b>PCB</b>	<b>79135</b>	<b>1537</b>		<b>STATE OF MN DEPT OF PUBLIC SAFETY</b>		<b>Check</b>		
			E 01 005 865 000 349 305	HS HAZARDOUS CHEMICAL INVENTORY FI		\$25.00		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48258</b>	Invoice	<b>Invoice No:</b> 4920500032025M-14931	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$25.00</b>
							<b>Check Amount:</b>	<b>\$25.00</b>
<b>PCB</b>	<b>79136</b>	<b>3309</b>		<b>SUNRAY PRINTING SOLUTIONS, INC</b>		<b>Check</b>		
			E 01 020 211 000 000 305	HS/MS		\$105.00		
			E 01 010 203 000 000 305	ES		\$105.00		
			E 01 020 292 000 000 305	Activities		\$210.00		
			E 01 005 760 000 720 305	Transportation		\$52.50		
			E 04 005 505 000 321 305	CE		\$2,833.49		
			E 01 005 720 000 000 305	Health		\$52.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48389</b>	Invoice	<b>Invoice No:</b> 30766	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$3,358.49</b>
							<b>Check Amount:</b>	<b>\$3,358.49</b>
<b>PCB</b>	<b>79137</b>	<b>2577</b>		<b>SYSCO WESTERN MN, INC.</b>		<b>Check</b>		
			E 02 005 770 000 701 490	LUNCH		\$2,322.75		
			E 02 005 770 000 701 401	SUPPLIES		\$26.76		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48294</b>	Invoice	<b>Invoice No:</b> 353094141	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$2,349.51</b>
			E 02 005 770 000 705 490	Breakfast		\$507.60		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48214</b>	Invoice	<b>Invoice No:</b> 353089297	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$507.60</b>
			E 02 005 770 000 701 490	LUNCH		\$2,180.51		
			E 02 005 770 000 701 401	SUPPLIES		\$13.38		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48199</b>	Invoice	<b>Invoice No:</b> 353083471	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$2,193.89</b>
			E 02 005 770 000 701 490	LUNCH		\$72.50		
<b>PO#:</b>	<b>Voucher #:</b>	<b>48215</b>	Invoice	<b>Invoice No:</b> 353089305	<b>1/23/2026</b>		<b>Paid Amt:</b>	<b>\$72.50</b>

## Royalton Public Schools Detail Payment Register By Check

**Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N**

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79137	2577		<b>SYSCO WESTERN MN, INC.</b>		<b>Check</b>
			E 02	005 770 000 705 490 Breakfast		\$834.50
			E 02	005 770 000 701 401 Supplies		\$95.33
<b>PO#:</b>	<b>Voucher #:</b>	<b>48202</b>	Invoice	<b>Invoice No:</b> 353088607	<b>1/23/2026</b>	<b>Paid Amt: \$929.83</b>
			E 02	005 770 000 701 490 LUNCH		\$132.03
<b>PO#:</b>	<b>Voucher #:</b>	<b>48194</b>	Invoice	<b>Invoice No:</b> 353085056	<b>1/23/2026</b>	<b>Paid Amt: \$132.03</b>
			E 02	005 770 000 701 490 LUNCH		\$146.25
<b>PO#:</b>	<b>Voucher #:</b>	<b>48373</b>	Credit	<b>Invoice No:</b> 353090238	<b>1/23/2026</b>	<b>Paid Amt: (\$146.25)</b>
			E 02	005 770 000 701 490 LUNCH		\$23.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>48206</b>	Invoice	<b>Invoice No:</b> 353083472	<b>1/23/2026</b>	<b>Paid Amt: \$23.17</b>
			E 02	005 770 000 701 401 Supplies		\$12.40
<b>PO#:</b>	<b>Voucher #:</b>	<b>48204</b>	Invoice	<b>Invoice No:</b> 153A2735Z	<b>1/23/2026</b>	<b>Paid Amt: \$12.40</b>
			E 02	005 770 000 701 490 Commodity		\$143.64
<b>PO#:</b>	<b>Voucher #:</b>	<b>48201</b>	Invoice	<b>Invoice No:</b> 353088608	<b>1/23/2026</b>	<b>Paid Amt: \$143.64</b>
			E 02	005 770 000 705 490 Breakfast		\$798.47
<b>PO#:</b>	<b>Voucher #:</b>	<b>48296</b>	Invoice	<b>Invoice No:</b> 353094139	<b>1/23/2026</b>	<b>Paid Amt: \$798.47</b>
			E 02	005 770 000 701 401 Supplies		\$173.17
<b>PO#:</b>	<b>Voucher #:</b>	<b>48372</b>	Invoice	<b>Invoice No:</b> 153A2991Z	<b>1/23/2026</b>	<b>Paid Amt: \$173.17</b>
			E 02	005 770 000 701 490 Commodity		\$45.22
<b>PO#:</b>	<b>Voucher #:</b>	<b>48295</b>	Invoice	<b>Invoice No:</b> 353094140	<b>1/23/2026</b>	<b>Paid Amt: \$45.22</b>
			E 02	005 770 000 705 490 Breakfast		\$92.41
<b>PO#:</b>	<b>Voucher #:</b>	<b>48191</b>	Invoice	<b>Invoice No:</b> 353071500	<b>1/23/2026</b>	<b>Paid Amt: \$92.41</b>
			E 02	005 770 000 701 490 LUNCH		\$3,649.90
			E 02	005 770 000 701 401 SUPPLIES		\$26.76
<b>PO#:</b>	<b>Voucher #:</b>	<b>48361</b>	Invoice	<b>Invoice No:</b> 353088612	<b>1/23/2026</b>	<b>Paid Amt: \$3,676.66</b>
			E 02	005 770 000 701 490 LUNCH		\$64.71
<b>PO#:</b>	<b>Voucher #:</b>	<b>48209</b>	Invoice	<b>Invoice No:</b> 353083468	<b>1/23/2026</b>	<b>Paid Amt: \$64.71</b>
			E 02	005 770 000 701 490 Commodity		\$12.58
<b>PO#:</b>	<b>Voucher #:</b>	<b>48205</b>	Invoice	<b>Invoice No:</b> 353083470	<b>1/23/2026</b>	<b>Paid Amt: \$12.58</b>
			E 02	005 770 000 701 490 LUNCH		\$24.06
<b>PO#:</b>	<b>Voucher #:</b>	<b>48195</b>	Invoice	<b>Invoice No:</b> 353085053	<b>1/23/2026</b>	<b>Paid Amt: \$24.06</b>
			E 02	005 770 000 701 401 Supplies		\$34.56
<b>PO#:</b>	<b>Voucher #:</b>	<b>48207</b>	Invoice	<b>Invoice No:</b> 153A2706Z	<b>1/23/2026</b>	<b>Paid Amt: \$34.56</b>
			E 02	005 770 000 701 490 LUNCH		\$21.07
<b>PO#:</b>	<b>Voucher #:</b>	<b>48192</b>	Invoice	<b>Invoice No:</b> 353071480	<b>1/23/2026</b>	<b>Paid Amt: \$21.07</b>
			E 02	005 770 000 705 490 Breakfast		\$125.59
<b>PO#:</b>	<b>Voucher #:</b>	<b>48197</b>	Invoice	<b>Invoice No:</b> 353085001	<b>1/23/2026</b>	<b>Paid Amt: \$125.59</b>

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79137	2577		<b>SYSCO WESTERN MN, INC.</b>		<b>Check</b>
			E 02 005 770 000 701 490	LUNCH		\$63.67
PO#:	Voucher #:	48208	Invoice	Invoice No: 353078364	1/23/2026	Paid Amt: \$63.67
			E 02 005 770 000 701 490	LUNCH		\$91.45
			E 02 005 770 000 701 401	SUPPLIES		\$93.76
PO#:	Voucher #:	48196	Invoice	Invoice No: 353084999	1/23/2026	Paid Amt: \$185.21
			E 02 005 770 000 701 401	Supplies		\$140.61
PO#:	Voucher #:	48211	Invoice	Invoice No: 153A2725Z	1/23/2026	Paid Amt: \$140.61
			E 02 005 770 000 701 490	Credit Original Invoice 353070489		\$113.64
PO#:	Voucher #:	48193	Credit	Invoice No: 15327664P	1/23/2026	Paid Amt: (\$113.64)
			E 02 005 770 000 701 490	LUNCH		\$81.17
PO#:	Voucher #:	48210	Invoice	Invoice No: 353063889	1/23/2026	Paid Amt: \$81.17
			E 02 005 770 000 701 490	Commodity		\$74.92
PO#:	Voucher #:	48360	Invoice	Invoice No: 353088611	1/23/2026	Paid Amt: \$74.92
			E 02 005 770 000 701 490	LUNCH		\$3,352.83
			E 02 005 770 000 701 401	SUPPLIES		\$69.79
PO#:	Voucher #:	48343	Invoice	Invoice No: 353083473	1/23/2026	Paid Amt: \$3,422.62
			E 02 005 770 000 701 490	LUNCH		\$150.45
			E 02 005 770 000 701 401	SUPPLIES		\$42.82
PO#:	Voucher #:	48371	Invoice	Invoice No: 353088610	1/23/2026	Paid Amt: \$193.27
			E 02 005 770 000 701 490	LUNCH		\$4,757.82
			E 02 005 770 000 701 401	SUPPLIES		\$261.21
PO#:	Voucher #:	48203	Invoice	Invoice No: 353088609	1/23/2026	Paid Amt: \$5,019.03
			E 02 005 770 000 701 490	LUNCH		\$68.10
PO#:	Voucher #:	48200	Credit	Invoice No: 353084242	1/23/2026	Paid Amt: (\$68.10)
			E 02 005 770 000 701 401	Supplies		\$151.18
PO#:	Voucher #:	48212	Invoice	Invoice No: 353077105	1/23/2026	Paid Amt: \$151.18
			E 02 005 770 000 705 490	Breakfast		\$569.44
PO#:	Voucher #:	48213	Invoice	Invoice No: 353083469	1/23/2026	Paid Amt: \$569.44
			E 02 005 770 000 701 401	Supplies		\$15.39
PO#:	Voucher #:	48374	Invoice	Invoice No: 153A3086Z	1/23/2026	Paid Amt: \$15.39
						<b>Check Amount: \$21,021.59</b>
PCB	79138	4213		<b>TIM SANBORN</b>		<b>Check</b>
			E 01 020 294 055 000 305	JV/V BBB Official Mora		\$150.00
PO#:	Voucher #:	48317	Invoice	Invoice No: 01.19.2026	1/23/2026	Paid Amt: \$150.00
						<b>Check Amount: \$150.00</b>

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79139	2676		<b>TONY VEITH</b>		<b>Check</b>		
			E 01 020 296 055 000 305	JV/V GBB Official Rocori		\$150.00		
PO#:	Voucher #:	48245	Invoice	Invoice No: 01.12.2026	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79140	1578		<b>TRAINING ROOM INC</b>		<b>Check</b>		
			E 01 020 294 056 000 401	Mat Tape		\$252.04		
PO#:	Voucher #:	48250	Invoice	Invoice No: 0001219	1/23/2026	Paid Amt:	\$252.04	
						Check Amount:	\$252.04	
PCB	79141	1592		<b>VERIZON WIRELESS</b>		<b>Check</b>		
			E 01 005 810 000 000 320	PHONE SERVICE		\$301.44		
PO#:	Voucher #:	48287	Invoice	Invoice No: 6133272575	1/23/2026	Paid Amt:	\$301.44	
						Check Amount:	\$301.44	
PCB	79142	3277		<b>Vernon Capelle</b>		<b>Check</b>		
			E 01 020 294 055 000 305	JV/V BBB Official LPGE		\$150.00		
PO#:	Voucher #:	48254	Invoice	Invoice No: 12.23.2025	1/23/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
PCB	79143	5164		<b>William Harakel</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship Stearns Electric		\$1,000.00		
PO#:	Voucher #:	48226	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$1,000.00	
						Check Amount:	\$1,000.00	
PCB	79144	5168		<b>Wyatt Gerads</b>		<b>Check</b>		
			E 08 020 960 000 340 898	Scholarship Rice Lions		\$750.00		
PO#:	Voucher #:	48231	Invoice	Invoice No: 01.16.2026	1/23/2026	Paid Amt:	\$750.00	
						Check Amount:	\$750.00	
PCB	79145	1611		<b>XCEL ENERGY</b>		<b>Check</b>		
			E 01 005 810 000 000 440	Acct 51-4433400-5		\$12,680.58		
PO#:	Voucher #:	48286	Invoice	Invoice No: 960948265	1/23/2026	Paid Amt:	\$12,680.58	
						Check Amount:	\$12,680.58	
PCB	79146	1369		<b>MORRISON CO HEALTH &amp; HUMAN SERV</b>		<b>Check</b>		
			E 01 005 760 000 723 360	Tokens for Transportation		\$30.00		
PO#:	Voucher #:	48390	Invoice	Invoice No: 01.30.2026	1/30/2026	Paid Amt:	\$30.00	
						Check Amount:	\$30.00	
PCB	79147	2166		<b>TENVOORDE FORD, INC</b>		<b>Check</b>		
			E 01 005 760 000 302 548	2026 Ford Transit Passenger Van		\$69,338.44		
PO#:	Voucher #:	48391	Invoice	Invoice No: B266028	1/30/2026	Paid Amt:	\$69,338.44	

# Royalton Public Schools

## Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79147	2166		TENVOORDE FORD, INC		Check		
			E 01	005 760 000 302 548	2026 Ford Transit Passenger Van		\$69,338.44	
PO#:	Voucher #:	48392	Invoice	Invoice No: B266027	1/30/2026	Paid Amt:	\$69,338.44	
						Check Amount:	\$138,676.88	
PCB	79148	2724		AFSCME COUNCIL 65		Check		
			B 01	215 040	MFT		\$316.39	
PO#:	Voucher #:	48396	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$316.39	
						Check Amount:	\$316.39	
PCB	79149	3757		Blue Cross Blue Shield		Check		
			B 01	215 033	Vision Flex		\$155.78	
			B 02	215 033	Vision Flex		\$2.49	
			B 04	215 033	Vision Flex		\$7.16	
PO#:	Voucher #:	48413	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$165.43	
			B 01	215 033	Vision Flex		\$158.13	
			B 01	215 033	Adjustment		\$0.69	
			B 02	215 033	Vision Flex		\$2.49	
			B 04	215 033	Vision Flex		\$7.10	
PO#:	Voucher #:	48190	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$168.41	
						Check Amount:	\$333.84	
PCB	79150	4665		HARTFORD INSURANCE		Check		
			B 01	215 032	Life		\$751.01	
			B 02	215 032	Life		\$41.98	
			B 04	215 032	Life		\$24.67	
PO#:	Voucher #:	48176	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$817.66	
			B 01	215 032	Life		\$746.87	
			B 02	215 032	Life		\$41.98	
			B 04	215 032	Life		\$24.81	
			B 01	215 032	Adjustment		(\$65.32)	
PO#:	Voucher #:	48399	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$748.34	
			B 01	215 031	LTD		\$863.57	
			B 01	215 031	Adjustment		(\$95.72)	
			B 02	215 031	LTD		\$26.97	
			B 04	215 031	LTD		\$39.74	
PO#:	Voucher #:	48400	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$834.56	
			B 01	215 051	United Way		\$60.04	
			B 02	215 051	Payroll Deductions		\$6.98	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 01/01/2026-01/31/2026 Period: 202607-202607 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
PCB	79150	4665		HARTFORD INSURANCE		Check		
			B 04	215 051	Payroll Deductions	\$10.94		
PO#:	Voucher #:	48181	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$77.96	
			B 01	215 051	United Way	\$119.20		
			B 02	215 051	Payroll Deductions	\$6.98		
			B 04	215 051	Payroll Deductions	\$10.94		
			B 01	215 051	Adjustment	\$99.55		
PO#:	Voucher #:	48404	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$236.67	
			B 01	215 031	LTD	\$869.75		
			B 02	215 031	LTD	\$26.97		
			B 04	215 031	LTD	\$39.57		
PO#:	Voucher #:	48177	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$936.29	
						Check Amount:	\$3,651.48	
PCB	79151	4620		HealthPartners Inc		Check		
			B 01	215 035	Dental	\$1,673.56		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$91.05		
PO#:	Voucher #:	48173	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$1,783.11	
			B 01	215 035	Dental	\$1,655.84		
			B 01	215 035	Adjustment	(\$144.30)		
			B 02	215 035	Payroll Deductions	\$18.50		
			B 04	215 035	Payroll Deductions	\$91.05		
PO#:	Voucher #:	48393	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$1,621.09	
			B 01	215 030	Hospital	\$45,757.81		
			B 02	215 030	Hospital	\$574.70		
			B 04	215 030	Hospital	\$3,481.75		
			B 01	215 030	Adjustment	\$2,718.25		
PO#:	Voucher #:	48397	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt:	\$52,532.51	
			B 01	215 030	Hospital	\$45,090.04		
			B 02	215 030	Hospital	\$3.18		
			B 04	215 030	Hospital	\$3,481.75		
PO#:	Voucher #:	48174	Invoice	Invoice No: S2026130	1/30/2026	Paid Amt:	\$48,574.97	
			E 01	005 110 000 000 305	EAP	\$140.80		
PO#:	Voucher #:	48414	Invoice	Invoice No: 01.30.2026	1/30/2026	Paid Amt:	\$140.80	
						Check Amount:	\$104,652.48	
PCB	79152	1474		Royalton Education Minnesota		Check		
			B 01	215 040	MFT	\$4,026.00		

## Royalton Public Schools Detail Payment Register By Check

Check Number: 0-2147483647    Payment Date: 01/01/2026-01/31/2026    Period: 202607-202607    Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
PCB	79152	1474		Royalton Education Minnesota		Check
			B 04	215 040		\$176.00
PO#:	Voucher #:	48394	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt: \$4,202.00
						Check Amount: \$4,202.00
PCB	79153	1473		ROYALTON ESP		Check
			B 01	215 040	MFT	\$1,155.19
			B 02	215 040	MFT	\$28.27
			B 04	215 040	MFT	\$34.59
PO#:	Voucher #:	48395	Invoice	Invoice No: S2026140	1/30/2026	Paid Amt: \$1,218.05
						Check Amount: \$1,218.05
						<b>Report Total: \$1,988,196.55</b>

**Royalton Public Schools**  
**Detail Payment Register By Check**  
**Fund Summary**

<b>Fund</b>	<b>Description</b>	<b>Total</b>
01	General	\$662,848.79
02	Food Service	\$34,366.93
04	Community Service	\$18,729.44
07	Debt Service	\$1,254,125.00
08	Scholarships	\$14,700.00
12	Student Activities	\$3,426.39
<b>Report Total</b>		<b>\$1,988,196.55</b>

## 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
11727	202607	01/31/2026	P	JE	Reclass Katherine Popp	10/15 subtime	E	01	010	203	000	000	146	SUBSTITUTE	127.40	0.00
						10/15 subtime	E	01	010	203	000	000	210	FICA/MEDICARE	9.74	0.00
						10/15 subtime	E	01	010	216	000	401	146	Sub Non-Lic Class/Inst Sal	0.00	127.40
						10/15 subtime	E	01	010	216	000	401	210	FICA/MEDICARE	0.00	9.74
															\$137.14	\$137.14
11741	202607	01/31/2026	P	JE	Corr Cash for PR Reissue	Chk 79020 PR Reissue from AB	01	101	000					Cash PCB	30.09	0.00
						Chk 79020 PR Reissue from AB	01	215	000					Net Pay	0.00	30.09
															\$30.09	\$30.09
11742	202607	02/13/2026	P	JE	To adjust Prepaid Expenses	Benchmark Educ adj prepaid	B	01	131	000				Prepaid Expenditures	0.00	13,416.66
						Benchmark Educ adj prepaid	E	01	010	203	000	000	460	Textbooks/Workbooks	13,416.66	0.00
															\$13,416.66	\$13,416.66
11743	202607	02/13/2026	P	JE	Tower Lease Adjustment	Tower Lease Adjustment	B	01	139	000				Lease Receivable	0.00	13,934.68
						Tower Lease Adjustment	B	01	237	000				Defer Inflow of Resrc	13,934.68	0.00
															\$13,934.68	\$13,934.68
11745	202607	01/31/2026	P	JE	MSDLAF correction	MSDLAF correction 01.26.26	B	01	101	003				Liquid Assets Fund	0.00	0.03
						MSDLAF correction 01.26.26	E	01	005	110	000	000	305	PROF & TECH. SERVICE	0.03	0.00
															\$0.03	\$0.03



# 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

## MCA, FastBridge, and Capti

# MCA

- Taken one (1) time per year, typically end of April-Beginning of March
- Start in 3rd Grade
- Reading, Math, Science
- Results come (typically) to schools in end of August through a spreadsheet
  - We print the results and send home in mid-end of September (typically)
  - Exceeds, Meets, Partially Meets, Does Not Meet
  - Advanced, Meets, Intermediate, Beginning
- 30,000ft view of a school system
  - Over time, how do our results stack up educationally
  - Compares school districts

# FastBridge

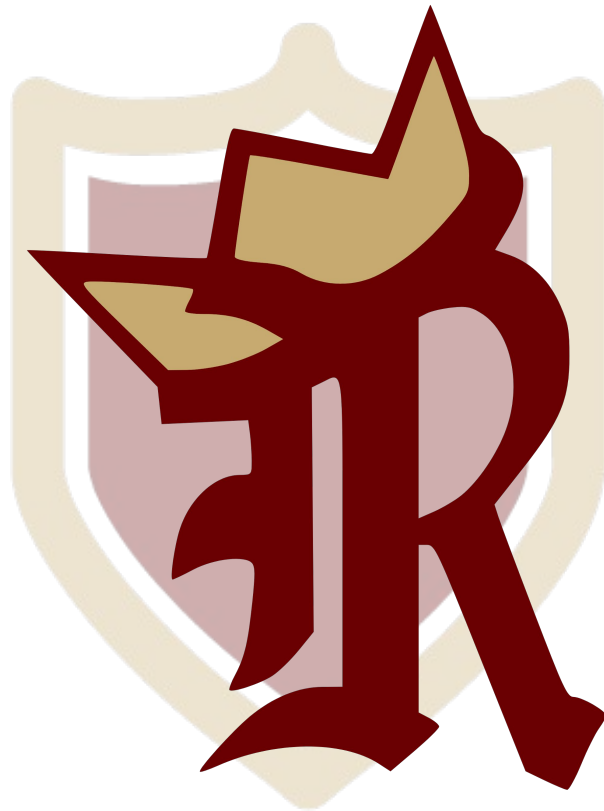
- Taken three (3) times per year, First six weeks, Post-December six weeks, Last six weeks
- K-12
- Reading and Math
- Results
  - Immediate
  - Share Fall and Winter results with families during conferences, Spring results are sent home at the end of the school year
  - Helps to set interventions and ROAR groups – adjustments throughout the year
  - Track growth within the year and over time
    - Are students at grade level? Are they making growth needed to get to grade level?
  - Individual modifications to students
    - Progress monitor within FastBridge to make real-time adjustments to interventions

# Capti ReadBasix

- New requirement w/ READ Act, required ONE time per year...right now
- Identified 4-12 students: FastBridge and MCA are biggest factors
- Reading ONLY
  - 4 Subtests in 2025-2026, all 6 Subtests required in 2026-2027
- Results
  - Immediate
  - Affirms and gives deeper data on individual students that need either 1. More in class supports, 2. Intervention within the classroom, 3. More intense intervention
  - Individual modifications to students
    - Progress monitor within FastBridge to make real-time adjustments to interventions
  - This is about the individual student, not school as a whole

# Reporting

- Families:
  - Individual Results: MCA, FastBridge, Capti
  
- State:
  - School Results: MCA, FastBridge (linked), Capti
  - Literacy Plan
    - Whole school assessment on percentages and numbers as a whole



**Thank you!**

## Regular Meeting

Tuesday, February 17, 2026 6:00 PM

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

### 1. Call to Order

### 2. Pledge to the Flag

### 3. Board Chair Comments

**Description: Closed Session Summary:** At the January 7, 2026, board meeting there was a closed session as permitted by Minn. Stat. 13D.03, during which negotiation strategies were discussed. Those present were: Jon Andres, Lucas Boyd, Randy Hackett, Rian Hofstad, Ellie Holm, Maria Traut, Wayne LePard and Mandy Sadlo.

### 4. Approval of Agenda

#### Action(s):

Approval of Agenda. This motion, made by Lucas Boyd and seconded by Randy Hackett, Passed.

#### Voting Detail:

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

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

### 5. Appreciation, Recognition and Presentations

5.a. FFA Presentation

### 6. Recognition of Citizens for Input Purposes

### 7. Reports/News

7.a. Student School Board

7.b. Board Chair

7.c. Superintendent

7.d. Business Manager

7.e. Principal Report

7.f. Activities Director

### 8. Consent Agenda Approval

**Description: \*The Board is consenting to approve items listed below as presented, at one time. At any point a Director can pull an item off the consent agenda for further discussion. Would anyone like to move an item from the Consent Agenda to the Discussion part of the agenda?**

#### Action(s):

Motion to approve the consent agenda. This motion, made by Randy Hackett and seconded by Rian Hofstad, Passed.

#### Voting Detail:

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

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

8.a. Approval of Regular Board Meeting Minutes

8.b. Claims, Accounts and Financial

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

8.c. Approval of 2025-2027 RESP Contract

8.d. Approval of 2026-2029 Superintendent Contract

8.e. Approval of Personnel Changes

8.f. Approval of Final Policy Reading

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

9.a. AIPAC Vote of Concurrence

**Action(s) :**

Motion to approve the AIPAC vote of concurrence. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

**Voting Detail:**

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

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

9.b. 2026-2027 Calendar Discussion

**Description:** We will only discuss the calendar this month and it will be brought back for a vote in March.

9.c. 2027-Band Trip Proposal Approval

**Action(s) :**

Motion to approve 2027 Band Trip proposal. This motion, made by Rian Hofstad and seconded by Jon Andres, Passed.

**Voting Detail:**

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

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

9.d. Approval of Donations by Resolution

**Action(s) :**

Motion to approve donations by resolution. This motion, made by Randy Hackett and seconded by Ellie Holm, Passed.

**Voting Detail:**

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

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

9.e. Policy Reading

9.e.1. First Policy Reading

**Description:** 102: Equal Educational Opportunity

103: Complaints—Students, Employees, Parents, Others  
206: Public Participation in School Board Meetings  
505: Distribution of Non-School Sponsored Materials  
507.5: School Resource Officer  
903: Visitors to School Buildings and Sites

**Discussion:** Board added Policy 610-Field Trips to the first readings

9.e.2. Second Policy Reading

**Description:** None this month.

**10. Upcoming Meeting Schedule**

**Description:**

<b>Meeting</b>	<b>Date/Time</b>	<b>Location</b>
Finance Committee	Feb 25, 2026 at 12pm	DO Conference Room
Policy Committee	Feb 25, 2026 at 2pm	DO Conference Room
Regular Board Mtg	March 9, 2026 at 6pm	MS/Hs Media Center

**11. Adjournment**

**Action(s):**

The meeting was adjourned at 7:10pm. This motion, made by Randy Hackett and seconded by Jon Andres, Passed.

**Voting Detail:**

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

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

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Board Secretary



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

**Financial Report**

**January 2026**

Royalton Public Schools  
Royalton, MN

January 2026 Financial Report

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Statement of Revenues and Expenditures	Page 7

Supplemental Information – See Separate Document

**Royalton Public Schools  
Financial Report  
Executive Summary**

**Summary of Key Financial Indicators**

**Average Daily Membership (ADM) Overview –**

Original Budget	916
Proposed Revised Budget	893
Actual	882

The proposed revised budget projects a year end deficit of (\$132,001). This would result in a projected cumulative fund balance of \$3,948,772 at year end.

**Financial Statement Key Points**

- As of month-end, 58% of the year was complete.
  - Revenues received at the end of the reporting period were 57.8% of the budgeted amount.
  - Expenditures disbursed at the end of the reporting period were 60.7% of the budgeted amount.
  - Cash Balance as of the reporting period is \$3,200,170.
  - Prior year state aid receivable is \$76,467. MDE will continue to adjust holdback entitlements throughout the spring.
  - Current year federal aids receivable balance of \$57,543 represents grant expenditures which have yet to be submitted for reimbursement.
- Our current Accounts Payable balance is \$93,531, which represents invoices received but not paid at the end of the reporting period.
- Salaries and benefits payable are being accrued as an estimated amount to date owed to staff for summer payments after June 30th.
  - A Proposed Revised Budget is included on the Statement of Revenues and Expenditures.
  - Food Service revenue reflects claims through December. January clics were deposited in February in the amount of \$77,973.

**Supplemental Information (see separate attachments)**

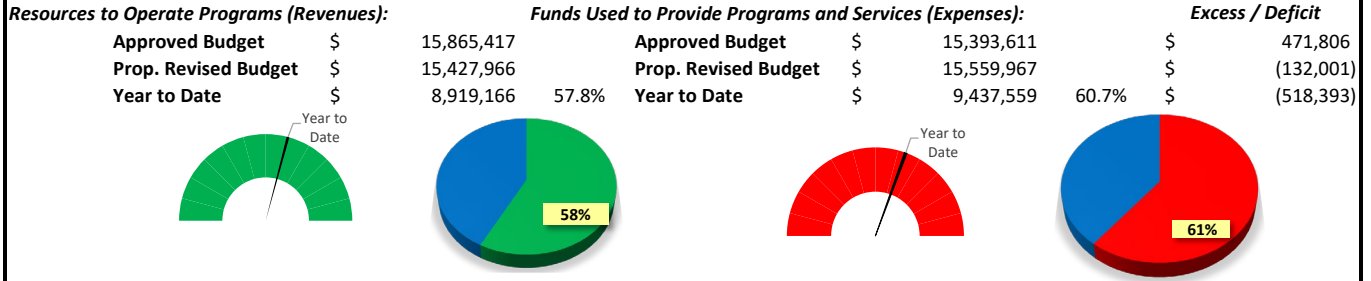
A separate report is provided showing operations details along with the payment register, receipts posted and journal entry transactions recorded during the month.

Please contact Bridget Merrill-Myhres at [bridget.merrillmyhre@creativeplanning.com](mailto:bridget.merrillmyhre@creativeplanning.com) should you have questions related to the financial report.

*This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The excluded portions will be included in the School's fiscal year end financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.*

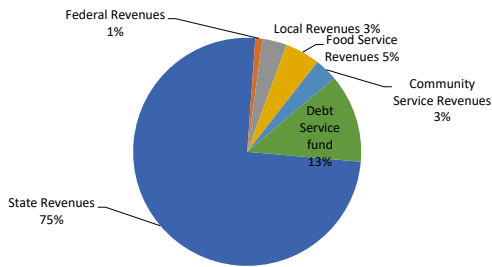
**Royalton Public Schools  
Royalton, MN  
Financial Statements Dashboard  
As of January 31, 2026**

**Financial Summary - Budgeted Amounts and Year to Date Activity**

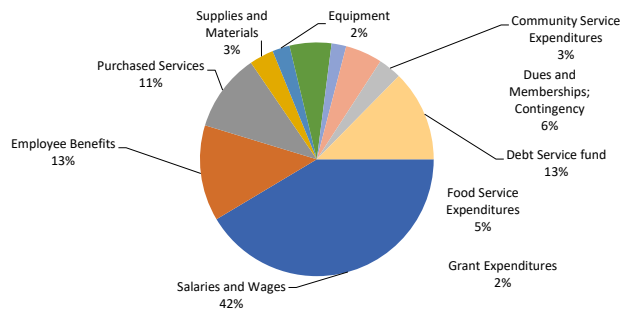


**Budgets for the Year**

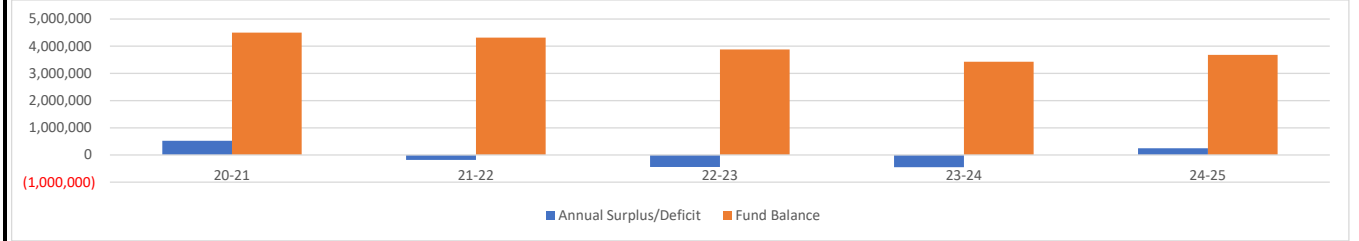
**Where funds will come from to operate the school:**



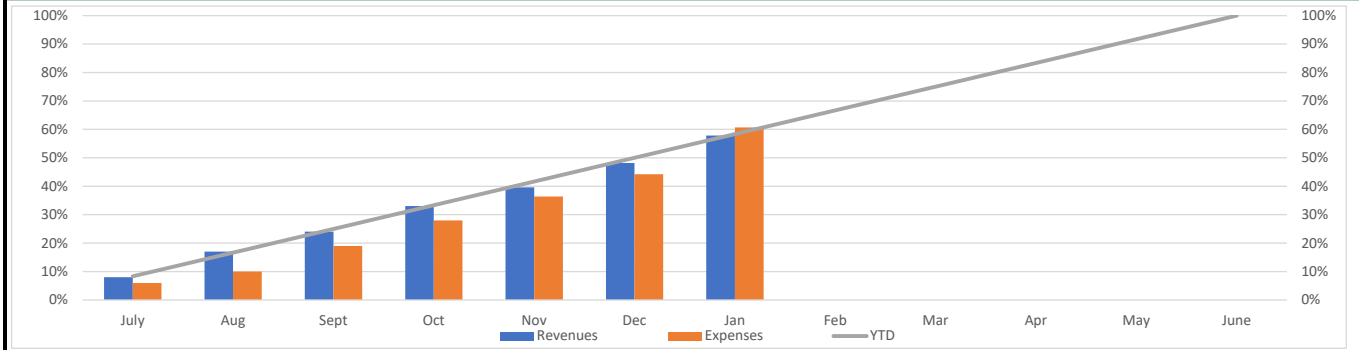
**How the money is budgeted to be spent:**



**Fund Balance History**



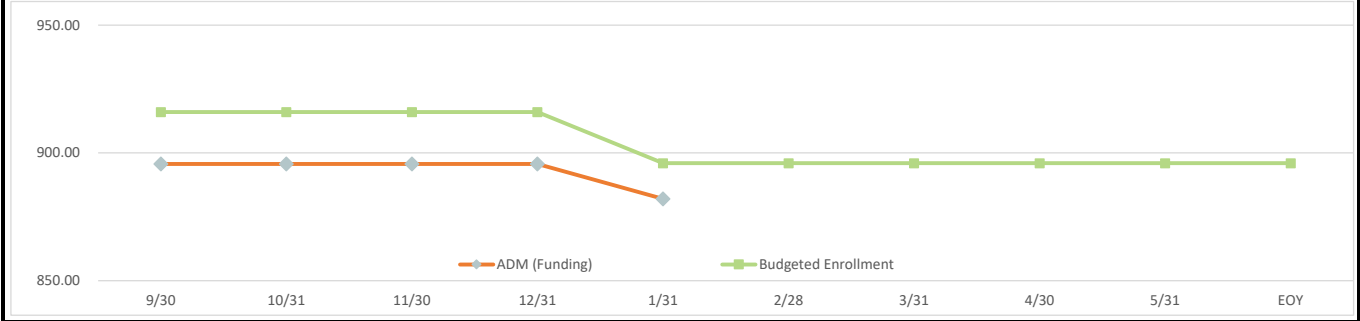
**Current Year Financial Trend**



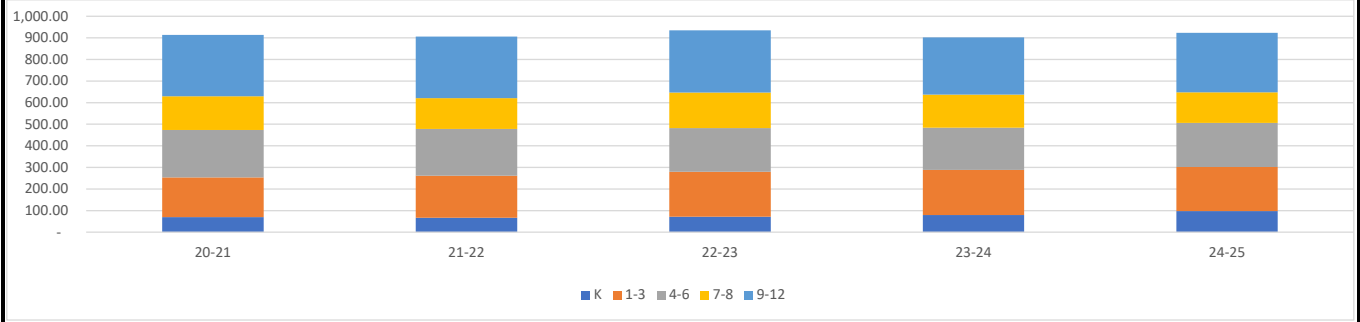
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**Royalton Public Schools  
Royalton, MN  
Financial Statements Dashboard  
As of January 31, 2026**

**Current Year Student Enrollment Summary**



**Enrollment History**



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

	<b>Audited Balance July 1, 2025</b>	<b>Balance at End of the Month</b>
<b>Assets</b>		
101 Cash	\$ 4,660,482	3,200,170
110 Property Tax Receivable	1,396,255	1,396,255
115 Accounts receivable	952	952
120 Due from Other MN Districts	117,314	0
121 Due from MN Department of Education (prior year)	1,013,633	76,467
Current year state holdback receivable	-	1,454,828
122 Federal aids due from MDE (prior year)	144,591	0
Current year federal aids receivable	-	57,543
130 Inventory	3,305	3,305
131 Prepaid expenses and deposits	40,250	26,833
139 Lease Receivable	13,935	0
<b>Total all assets</b>	<b>\$ 7,390,716</b>	<b>\$ 6,216,354</b>
<b>Liabilities and Fund Balance</b>		
Current liabilities		
201 Salaries and wages payable	\$ 482,042	0
206 Accounts payable	218,364	93,531
210.212 Due to Other Mn Districts, Gov't	41,366	41,366
215 Payroll deductions and contributions	417,841	(79,214)
Salaries & Benefits Summer Payable Accrual estimate	-	461,896
23x Deferred Prop Tax	2,549,931	2,535,996
<b>Total liabilities</b>	<b>\$ 3,709,544</b>	<b>\$ 3,053,575</b>
Fund balance		
Fund balance July 1st	\$ 3,681,172	3,681,172
Net income to date	-	(518,393)
<b>Total fund balance</b>	<b>3,681,172</b>	<b>3,162,779</b>
<b>Total liabilities and fund balance</b>	<b>\$ 7,390,716</b>	<b>\$ 6,216,354</b>

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

	Approved Budget	Proposed Revised Budget	Year to Date Activity	58% % of Budget
K-12	916.00	892.54	882.02	98.8%
<b>Total All Funds</b>				
<b>Revenues</b>				
State Revenues	\$ 11,790,155	\$ 11,533,223	\$ 6,727,714	58.3%
Federal Revenues	164,000	156,831	63,255	40.3%
Local Revenues	423,252	532,629	393,104	73.8%
Food Service Revenues	815,700	764,752	327,739	42.9%
Community Service Revenues	516,030	506,109	307,516	60.8%
Debt Service Revenues	2,156,280	1,934,422	1,099,839	56.9%
<b>Total Revenues</b>	<b>\$ 15,865,417</b>	<b>\$ 15,427,966</b>	<b>\$ 8,919,166</b>	<b>57.8%</b>
	<i>15,865,417</i>	<i>15,427,966</i>	<i>8,919,166</i>	
<b>Expenditures</b>				
Salaries and Wages	\$ 6,387,996	\$ 6,445,989	\$ 3,578,431	55.5%
Employee Benefits	2,048,744	2,064,951	1,026,887	49.7%
Purchased Services	1,779,135	1,675,602	1,020,244	60.9%
Supplies and Materials	495,630	524,101	335,012	63.9%
Equipment	372,000	373,766	338,188	90.5%
Dues and Memberships; Other Fees	810,969	900,287	446,107	49.6%
Grant Expenditures	239,305	316,038	60,342	19.1%
Food Service Expenditures	802,544	796,187	398,223	50.0%
Community Service Expenditures	493,007	498,766	270,395	54.2%
Debt Service Expenditures	1,964,281	1,964,280	1,963,730	100.0%
<b>Total Expenditures</b>	<b>\$ 15,393,611</b>	<b>\$ 15,559,967</b>	<b>\$ 9,437,559</b>	<b>60.7%</b>
	<i>15,393,611</i>	<i>15,559,967</i>	<i>9,437,559</i>	
<b>Change in Fund Balance, All Funds</b>	<b>\$ 471,806</b>	<b>\$ (132,001)</b>	<b>\$ (518,393)</b>	
Beginning Fund Balance	\$ 3,681,172	\$ 4,080,773		
<b>Ending Fund Balance</b>	<b>\$ 4,152,978</b>	<b>\$ 3,948,772</b>		
Fund Balance % of Expenditures	27.0%	25.4%		

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

58%

Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
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**General Fund - 01**

**Revenues**

State revenues

211 General Education Aid	\$ 8,661,661	\$ 8,401,084	3,656,150	43.5%
201 Endowment Fund Apportionment	58,000	66,155	33,077	50.0%
312 Literacy Incentive Aid	49,741	49,741	44,607	89.7%
317 Long Term Facilities Maintenance Revenue	121,693	120,143	108,129	90.0%
360 Special Education & ADSIS Aid	1,764,620	1,742,954	818,849	47.0%
343 School Library Aid	40,000	19,805	17,825	90.0%
373 Student Support Personnel Aid	80,000	80,000	72,000	90.0%
369 Other State Aid (Hrly Unemployment)	141,500	137,904	84,083	61.0%
370 Other State Aids	7,150	50,678	50,677	100.0%
380 CTE	16,455	1,416	1,274	90.0%
001 Levy	849,335	863,343	386,214	44.7%
Estimated State Holdback Amount			1,454,828	N/A
<b>Total State Revenues</b>	<b>\$ 11,790,155</b>	<b>\$ 11,533,223</b>	<b>\$ 6,727,714</b>	<b>58.3%</b>

Federal Revenues

401 Title I	\$ 104,000	\$ 94,262	\$ 57,543	61.1%
619 and 620 Federal Special Ed	60,000	54,000	-	0.0%
628 Perkins	-	4,644	1,788	38.5%
Prior Year Adjustments		3,924	3,924	100.0%
<b>Total Federal Revenues</b>	<b>\$ 164,000</b>	<b>\$ 156,831</b>	<b>\$ 63,255</b>	<b>40.3%</b>

Local Revenues

021 Tuition from MN Districts	\$ 1,440	\$ 1,440	641	44.5%
071 Medical Assistance	20,000	7,278	211	2.9%
092 Interest Earnings	150,000	150,000	74,167	49.4%
093 Rent	-	500	357	71.4%
096 Donations	8,500	13,110	7,350	56.1%
099 Other Revenues	41,140	55,000	33,333	60.6%
E-Rate		14,301	4,968	34.7%
Athletic Revenues PRG 292-298	66,445	125,000	119,325	95.5%
FD 08 Scholarship Revenues	10,550	16,000	12,750	79.7%
FD 12 Student Activity Revenues	125,177	150,000	140,002	93.3%
<b>Total Local Revenues</b>	<b>\$ 423,252</b>	<b>\$ 532,629</b>	<b>\$ 393,104</b>	<b>73.8%</b>

<b>Total Revenues</b>	<b>\$ 12,377,407</b>	<b>\$ 12,222,683</b>	<b>\$ 7,184,073</b>	<b>58.8%</b>
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**Royalton Public Schools**  
**Royalton, MN**  
**Statement of Revenue and Expenditures**  
**January 31, 2026**

58%

	Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
<b>Expenditures</b>				
100 Salaries and Wages	\$ 5,334,018	\$ 5,339,175	2,641,780	49.5%
200 Employee Benefits	1,759,386	1,761,087	910,956	51.7%
Salary and Benefit Accrual (estimated)			394,978	N/A
Total Salaries and Benefits	7,093,404	7,100,262	3,947,714	55.6%
305 Contracted Services	653,845	616,202	316,550	51.4%
320 Communications Services	25,750	21,984	12,807	58.3%
329 Postage	5,052	5,052	3,784	74.9%
330 Utilities	334,500	330,609	177,448	53.7%
335 Short Term Leases	4,500	6,000	5,117	85.3%
340 Property and Liability Insurance	140,000	139,885	139,885	100.0%
350 Repairs and Maintenance Costs	120,200	125,602	88,510	70.5%
366 Travel, Conferences, and Staff Training	11,450	11,450	4,018	35.1%
369 Field Trips inc. transportation	3,750	3,750	0	0.0%
810-401 Supplies - Maintenance	115,000	115,000	66,667	58.0%
401 Supplies - Non Instructional	48,505	48,505	23,620	48.7%
405 Non-Instructional Software and License Fees	40,000	40,000	32,049	80.1%
406 Instructional Software License Agreements	62,000	70,000	64,787	92.6%
430 Instructional Supplies	102,800	106,800	53,259	49.9%
440 Fuels	78,500	75,000	39,309	52.4%
460 Textbooks/Curriculum	40,000	54,417	52,087	95.7%
470 Library Materials	1,000	4,610	15	0.3%
530 Equipment Purchased	52,000	21,300	16,502	77.5%
548 Pupil Transportation Vehicles	140,000	138,680	138,677	100.0%
555 Technology Equipment	155,000	188,559	166,004	88.0%
560 Technology Leases	25,000	25,227	17,005	67.4%
820 Dues and Memberships	45,290	51,486	45,832	89.0%
FIN 316 Staff Development	145,192	145,700	26,279	18.0%
FIN 343 School Library Aid	41,000	26,631	13,662	51.3%
FIN 372 Third Party Billing	825	825	17	2.1%
FIN 373 Student Support Expenditures	32,960	80,000	18,396	23.0%
PRG 292-298 Athletic	480,514	520,424	238,107	45.8%
PRG 422 ADSIS		163,131		0.0%
<b>FIN 740 State Special Education Programs Expenditures</b>				
100 Salaries and Wages	\$ 1,053,978	\$ 1,106,814	474,755	42.9%
200 Benefits	289,358	303,863	115,930	38.2%
Salary and Benefit Accrual (estimated)			66,918	N/A
Total Salaries and Benefits	1,343,336	1,410,678	657,603	46.6%
394 Contracted Services	403,300	343,299	237,538	69.2%
433 Supplies	7,000	8,944	3,201	35.8%
360 Special Ed/Homeless Transportation	76,788	71,769	34,586	48.2%
FIN 401 Title I Expenditures	203,870	94,262	57,543	61.1%
FIN 414 Title II Expenditures	35,435	-	0	0.0%
FIN 619 Federal Special Education Program	-	54,000	0	0.0%
FIN 628 Perkins		4,644	2,799	60.3%
Chargebacks	(63,242)	(54,373)	0	0.0%
FD 08 Scholarships	14,935	16,100	16,100	100.0%
FD 12 Student Activity Expenditures	114,320	114,320	87,731	76.7%
<b>Total Expenditures</b>	<b>\$ 12,133,779</b>	<b>\$ 12,300,734</b>	<b>\$ 6,805,211</b>	<b>55.3%</b>

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

58%

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

**General Fund - 01 Summary**

**Revenues**

State Revenues	\$ 11,790,155	\$ 11,533,223	\$ 6,727,714	58.3%
Federal Revenues	164,000	156,831	63,255	40.3%
Local Revenues	423,252	532,629	393,104	73.8%
<b>Total Revenues</b>	<b>\$ 12,377,407</b>	<b>\$ 12,222,683</b>	<b>\$ 7,184,073</b>	<b>58.8%</b>

*12,377,407                      12,222,683                      7,184,073*

**Expenditures**

Salaries & Benefits	\$ 7,093,404	\$ 7,100,262	\$ 3,947,714	55.6%
Purchased Services	1,299,047	1,260,535	748,120	59.4%
Supplies and Materials	488,630	515,157	331,811	64.4%
Equipment	372,000	373,766	338,188	90.5%
Dues and Memberships; Other Fees	810,969	900,287	446,107	49.6%
Grant Expenditures	2,069,729	2,150,727	993,271	46.2%
<b>Total Expenditures</b>	<b>\$ 12,133,779</b>	<b>\$ 12,300,734</b>	<b>\$ 6,805,211</b>	<b>55.3%</b>

*12,133,779                      12,300,734                      6,805,211*

Net effect of Operations, General Fund	\$ 243,628	\$ (78,051)	\$ 378,862	
<b>Change in Fund Balance, General Fund</b>	<b>\$ 243,628</b>	<b>\$ (78,051)</b>	<b>\$ 378,862</b>	<b>58.8%</b>
Beginning Fund Balance	\$ 2,637,492	\$ 2,637,492		
Ending Fund Balance	\$ 2,881,120	\$ 2,559,441		

**Fund Balance % of Expenditures                      24%**

**Food Services Fund - 02**

**Revenues**

State Revenues	\$ 421,050	\$ 416,857	194,587	46.7%
Federal Revenues	301,650	270,065	117,922	43.7%
Commodities	55,000	49,830	0	0.0%
Sale of Lunches and Other Local Revenues	38,000	28,000	15,230	54.4%
<b>Total Revenues</b>	<b>\$ 815,700</b>	<b>\$ 764,752</b>	<b>\$ 327,739</b>	<b>42.9%</b>

**Expenditures**

100.200 Salaries & Benefits	\$ 352,213	\$ 339,833	172,493	50.8%
300 Purchased Services	6,180	18,000	11,478	63.8%
400 Food, Milk, and supplies	320,275	325,431	205,532	63.2%
491 Commodities	55,000	49,830	0	0.0%
530 Equipment	5,150	6,850	6,849	100.0%
820 Dues & Membership	1,926	1,870	1,870	100.0%
895 Chargeback	61,800	54,373	0	0.0%
<b>Total Expenditures</b>	<b>\$ 802,544</b>	<b>\$ 796,187</b>	<b>\$ 398,223</b>	<b>50.0%</b>

Net effect of Operations, Food Service	\$ 13,156	\$ (31,435)	\$ (70,484)	
<b>Change in Fund Balance, Food Service Fund</b>	<b>\$ 13,156</b>	<b>\$ (31,435)</b>	<b>\$ (70,484)</b>	<b>58.8%</b>
Beginning Fund Balance	\$ 181,125	\$ 181,125		
Ending Fund Balance	\$ 194,281	\$ 149,689		

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

58%

	Approved Budget	Proposed Revised Budget	Year to Date Activity	% of Budget
<b>Community Service Fund - 04</b>				
<b>Revenues</b>				
Levy	\$ 38,200	\$ 37,876	16,551	43.7%
State Aids	95,806	108,923	55,382	50.8%
Tuition From Patrons	382,024	359,310	235,584	65.6%
<b>Total Revenues</b>	<b>\$ 516,030</b>	<b>\$ 506,109</b>	<b>\$ 307,516</b>	<b>60.8%</b>
<b>Expenditures</b>				
Salaries & Benefits	\$ 429,257	\$ 436,274	246,209	56.4%
Purchased Services	45,500	39,100	11,266	28.8%
Supplies	18,250	23,075	12,603	54.6%
Dues and Memberships	-	317	317	100.0%
<b>Total Expenditures</b>	<b>\$ 493,007</b>	<b>\$ 498,766</b>	<b>\$ 270,395</b>	<b>54.2%</b>
Net effect of Operations, Community Service Fu	\$ 23,023	\$ 7,343	\$ 37,120	
<b>Change in Fund Balance, Community Service Fu</b>	<b>\$ 23,023</b>	<b>\$ 7,343</b>	<b>\$ 37,120</b>	
Beginning Fund Balance	\$ 423,544	\$ 423,544	\$ -	
Ending Fund Balance	\$ 446,567	\$ 430,887	\$ -	
<b>Debt Service Fund - 07</b>				
<b>Revenues</b>				
Levy	\$ 1,389,829	\$ 1,409,136	929,008	65.9%
State Aids	766,451	525,287	170,831	32.5%
<b>Total Revenues</b>	<b>\$ 2,156,280</b>	<b>\$ 1,934,422</b>	<b>\$ 1,099,839</b>	<b>56.9%</b>
<b>Expenditures</b>				
710 Bond Principal	\$ 1,025,000	\$ 1,025,000	1,025,000	100.0%
720 Bond Interest	938,256	938,255	938,255	100.0%
790 Other Debt Service Exp	1,025	1,025	475	46.3%
<b>Total Expenditures</b>	<b>\$ 1,964,281</b>	<b>\$ 1,964,280</b>	<b>\$ 1,963,730</b>	<b>100.0%</b>
Net effect of Operations, Debt Service Fund	\$ 191,999	\$ (29,857)	\$ (863,891)	
Transfer in from General Fund	\$ -	\$ -		
<b>Change in Fund Balance, Debt Service Fund</b>	<b>\$ 191,999</b>	<b>\$ (29,857)</b>	<b>\$ (863,891)</b>	
Beginning Fund Balance	\$ 439,016	\$ 439,016	\$ -	
Ending Fund Balance	\$ 631,015	\$ 409,158	\$ -	

This financial report is prepared in a modified format in that they exclude footnotes and required supplementary information in order to be considered a full set of financial statements. The excluded portions will be included in the School's fiscal year end financial statements. Creative Planning is not a licensed CPA firm and no CPA provides any assurance on this financial report.



## **903 VISITORS TO SCHOOL DISTRICT BUILDINGS AND SITES**

### **I. PURPOSE**

The purpose of this policy is to inform the school community and the general public of the position of the school board on visitors to school buildings and other school property.

### **II. GENERAL STATEMENT OF POLICY**

- A. The school board encourages interest on the part of parents and community members in school programs and student activities. The school board welcomes visits to school buildings and school property by parents and community members provided the visits are consistent with the health, education and safety of students and employees and are conducted within the procedures and requirements established by the school district.
- B. The school board reaffirms its position on the importance of maintaining a school environment that is safe for students and employees and free of activity that may be disruptive to the student learning process or employee working environment.

### **III. POST-SECONDARY ENROLLMENT OPTIONS STUDENTS**

- A. A student enrolled in a post-secondary enrollment options course may remain at the school site during regular school hours in accordance with established procedures.
- B. A student enrolled in a post-secondary enrollment options course may be provided with reasonable access, during regular school hours, to a computer and other technology resources that the student needs to complete coursework for a post-secondary enrollment course in accordance with established procedures.

### **IV. RESPONSIBILITY**

- A. The school district administration shall present recommended visitor and post-secondary enrollment options student procedures and requirements to the school board for review and approval. The procedures should reflect input from employees, students and advisory groups, and shall be communicated to the school community and the general public. Upon approval by the school board, such procedures and requirements shall be an addendum to this policy.
- B. The superintendent shall be responsible for providing coordination that may be needed throughout the process and providing for periodic school board review and approval of the procedures.

### **V. VISITOR LIMITATIONS**

- A. An individual, post-secondary enrollment options student, or group may be denied permission to visit a school or school property or such permission may be revoked if the visitor(s) does not comply with the school district procedures and regulations or if the visit is not in the best interest of students, employees or the school district.
- B. Visitors, including post-secondary enrollment options students, are authorized to park

vehicles on school property at times and in locations specified in the approved visitor procedures and requirements which are an addendum to this policy or as otherwise specifically authorized by school officials. When unauthorized vehicles of visitors are parked on school property, school officials may:

1. move the vehicle or require the driver or other person in charge of the vehicle to move it off school district property; or
  2. if unattended, provide for the removal of the vehicle, at the expense of the owner or operator, to the nearest convenient garage or other place of safety off of school property.
- C. An individual, post-secondary enrollment options student, or group who enters school property without complying with the procedures and requirements may be guilty of criminal trespass and thus subject to criminal penalty. Such persons may be detained by the school principal or a person designated by the school principal in a reasonable manner for a reasonable period of time pending the arrival of a police officer.

**Legal References:** Minn. Stat. § 123B.02 (General Powers of Independent School Districts)  
Minn. Stat. § 124D.09 (Postsecondary Enrollment Options Act)  
Minn. Stat. § 128C.08 (Assaulting a Sports Official Prohibited)  
Minn. Stat. § 609.605, Subd. 4 (Trespass)

**Cross References:** None

**505 DISTRIBUTION OF NONSCHOOL-SPONSORED MATERIALS ON SCHOOL PREMISES BY STUDENTS AND EMPLOYEES**

**I. PURPOSE**

The purpose of this policy is to protect the exercise of students' and employees' free speech rights, taking into consideration the educational objectives and responsibilities of the charter school.

**II. GENERAL STATEMENT OF POLICY**

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

**III. DEFINITIONS**

- A. "Distribute" or "Distribution" means circulation or dissemination of material by means of handing out free copies, selling or offering copies for sale, accepting donations for copies, posting or displaying material, or placing material in internal staff or student mailboxes.
- B. "Libelous" is a false and unprivileged statement about a specific individual that tends to harm the individual's reputation or to lower that individual in the esteem of the community.
- C. "Material and substantial disruption" of a normal school activity means:
  - 1. Where the normal school activity is an educational program of the district for which student attendance is compulsory, "material and substantial disruption" is defined as any disruption which interferes with or impedes the implementation of that program.
  - 2. Where the normal school activity is voluntary in nature (including school athletic events, school plays and concerts, and lunch periods) "material and substantial disruption" is defined as student rioting, unlawful seizures of property, conduct inappropriate to the event, participation in a school boycott, demonstration, sit-in, stand-in, walk-out, or other related forms of activity.

For expression to be considered disruptive, specific facts must exist upon which the likelihood of disruption can be forecast including past experience in the school, current events influencing student activities and behavior, and instances of actual or threatened disruption relating to the written material in question.

- D. "Minor" means any person under the age of eighteen (18).

- E. "Nonschool-sponsored material" or "unofficial material" includes all materials or objects intended for distribution, except school newspapers, employee newsletters, literary magazines, yearbooks, and other publications funded and/or sponsored or authorized by the school. Examples of nonschool-sponsored materials include, but are not limited to, leaflets, brochures, buttons, badges, flyers, petitions, posters, and underground newspapers whether written by students or employees or others, and tangible objects.
- F. "Obscene to minors" means:
  - 1. The average person, applying contemporary community standards, would find that the material, taken as a whole, appeals to the prurient interest of minors of the age to whom distribution is requested;
  - 2. The material depicts or describes, in a manner that is patently offensive to prevailing standards in the adult community concerning how such conduct should be presented to minors of the age to whom distribution is requested, sexual conduct such as intimate sexual acts (normal or perverted), masturbation, excretory functions, or lewd exhibition of the genitals; and
  - 3. The material, taken as a whole, lacks serious literary, artistic, political, or scientific value for minors.
- G. "School activities" means any activity sponsored by the school including, but not limited to, classroom work, library activities, physical education classes, official assemblies and other similar gatherings, school athletic contests, band concerts, school plays and other theatrical productions, and in-school lunch periods.

#### **IV. GUIDELINES**

- A. Students and employees of the charter school have the right to distribute, at reasonable times and places as set forth in this policy, and in a reasonable manner, nonschool-sponsored material.
- B. Requests for distribution of nonschool-sponsored material will be reviewed by the administration on a case-by-case basis. However, distribution of the materials listed below is always prohibited. Material is prohibited that:
  - 1. is obscene to minors;
  - 2. is libelous or slanderous;
  - 3. is pervasively indecent or vulgar or contains any indecent or vulgar language or representations, with a determination made as to the appropriateness of the material for the age level of students to which it is intended;
  - 4. advertises or promotes any product or service not permitted to minors by law;
  - 5. advocates violence or other illegal conduct;
  - 6. constitutes insulting or fighting words, the very expression of which injures or harasses other people (e.g., threats of violence, defamation of character or of a person's race, religious, or ethnic origin);

7. presents a clear and present likelihood that, either because of its content or the manner of distribution, it will cause a material and substantial disruption of the proper and orderly operation and discipline of the school or school activities, will cause the commission of unlawful acts or the violation of lawful school regulations.
- C. Distribution by students and employees of nonschool-sponsored materials on charter school property are subject to reasonable time, place, and manner restrictions set forth below. In making decisions regarding the time, place, and manner of distribution, the administration will consider factors including, but not limited to, the following:
1. whether the material is educationally related;
  2. the extent to which distribution is likely to cause disruption of or interference with the charter school's educational objectives, discipline, or school activities;
  3. whether the materials can be distributed from the office or other isolated location so as to minimize disruption of traffic flow in hallways;
  4. the quantity or size of materials to be distributed;
  5. whether distribution would require assignment of charter school staff, use of charter school equipment, or other resources;
  6. whether distribution would require that nonschool persons be present on the school grounds;
  7. whether the materials are a solicitation for goods or services not requested by the recipients.

**V. TIME, PLACE, AND MANNER OF DISTRIBUTION**

- A. No nonschool-sponsored material shall be distributed during and at the place of a normal school activity if it is reasonably likely to cause a material and substantial disruption of that activity.
- B. Distribution of nonschool-sponsored material is prohibited when it blocks the safe flow of traffic within corridors and entrance ways of the school, and school parking lots. Distribution shall not impede entrance to or exit from school premises in any way.
- C. No one shall coerce a student or staff member to accept any publication.
- D. The time, place, and manner of distribution will be solely within the discretion of the administration, consistent with the provisions of this policy.

**VI. PROCEDURES**

- A. Any student or employee wishing to distribute (as defined in this policy) nonschool-sponsored material must first submit for approval a copy of the material to the principal at least 24 hours in advance of desired distribution time, together with the following information:
  1. Name and phone number of the person submitting the request and, if a student, the room number of his or her first-period class.

2. Date(s) and time(s) of day intended for distribution.
  3. Location where material will be distributed.
  4. If material is intended for students, the grade(s) of students to whom the distribution is intended.
- B. Within one school day, the principal will review the request and render a decision. In the event that permission to distribute the material is denied or limited, the person submitting the request should be informed in writing of the reasons for the denial or limitation.
  - C. If the person submitting the request does not receive a response within one school day, the person shall contact the office to verify that the lack of response was not due to an inability to locate the person.
  - D. If the person is dissatisfied with the decision of the principal, the person may submit a written request for appeal to the executive director. If the person does not receive a response within three (3) school days (not counting Saturdays, Sundays, and holidays) of submitting the appeal, the person shall contact the office of the executive director to verify that the lack of response is not due to an inability to locate the person.
  - E. Permission or denial of permission to distribute material does not imply approval or disapproval of its contents by either the school, the administration of the school, the school board, or the individual reviewing the material submitted.

#### **VII. DISCIPLINARY ACTION**

- A. Distribution by any student of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and disciplinary action will be taken in accordance with the charter school's Student Discipline Policy.
- B. Distribution by any employee of nonschool-sponsored material prohibited herein or in violation of the provisions of time, place, and manner of distribution as described above will be halted and appropriate disciplinary action will be taken, in accordance with any individual contract, collective bargaining agreement, charter school policies and procedures, and/or governing statute.
- C. Any other party violating this policy will be requested to leave the school property immediately and, if necessary, the police will be called.

#### **VIII. NOTICE OF POLICY TO STUDENTS AND EMPLOYEES**

A copy of this policy will be published in student handbooks and posted in school buildings.

#### **IX. IMPLEMENTATION**

The charter school administration may develop any additional guidelines and procedures necessary to implement this policy for submission to the school board for approval. Upon approval by the school board, such guidelines and procedures shall be an addendum to this policy.

**Legal References:** U. S. Const., amend. I  
*Hazelwood School District v. Kuhlmeier*, 484 U.S. 260 (1988)  
*Bethel Sch. Dist. No. 403 v. Fraser*, 478 U.S. 675 (1986)  
*Tinker v. Des Moines Indep. Sch. Dist.*, 393 U.S. 503 (1969)  
*Bystrom v. Fridley High School*, 822 F.2d 747 (8<sup>th</sup> Cir. 1987)  
*Roark v. South Iron R-1 School Dist.*, 573 F.3d 556 (8<sup>th</sup> Cir. 2009)  
*Victory Through Jesus Sports Ministry Foundation v. Lee’s Summit R-7 School Dist.*, 640 F.3d 329 (8<sup>th</sup> Cir. 2011), cert. denied 565 U.S. 1036 (2011)

**Cross References:** Royalton School District Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
Royalton School District Policy 506 (Student Discipline)  
Royalton School District Policy 904 (Distribution of Materials on School District Property by Nonschool Persons)

## **103 COMPLAINTS – STUDENTS, EMPLOYEES, PARENTS, OTHER PERSONS**

### **I. PURPOSE**

The school district takes seriously all concerns or complaints by students, employees, parents or other persons. If a specific complaint procedure is provided within any other policy of the school district, the specific procedure shall be followed in reference to such a complaint. If a specific complaint procedure is not provided, the purpose of this policy is to provide a procedure that may be used.

### **II. GENERAL STATEMENT OF POLICY**

- A. Students, parents, employees, or other persons may report concerns or complaints to the school district. While written reports are encouraged, a complaint may be made orally. Any employee receiving a complaint shall advise the principal or immediate supervisor of the receipt of the complaint. The supervisor shall make an initial determination as to the seriousness of the complaint and whether the matter should be referred to the superintendent. A person may file a complaint at any level of the school district; i.e., principal, superintendent or school board. However, persons are encouraged to file a complaint at the building level when appropriate.
- B. Depending upon the nature and seriousness of the complaint, the supervisor or other administrator receiving the complaint shall determine the nature and scope of the investigation or follow-up procedures. If the complaint involves serious allegations, the matter shall promptly be referred to the superintendent, who shall determine whether an internal or external investigation should be conducted. In either case, the superintendent shall determine the nature and scope of the investigation and designate the person responsible for investigation or follow-up relating to the complaint. The designated investigator shall ascertain details concerning the complaint and respond promptly to the appropriate administrator concerning the status or outcome of the matter.
- C. The appropriate administrator shall respond in writing to the complaining party concerning the outcome of the investigation or follow up, including any appropriate action or corrective measure that was taken. The superintendent shall be copied on the correspondence and consulted in advance of the written response when appropriate. The response to the complaining party shall be consistent with the rights of others pursuant to the applicable provisions of Minnesota Statutes Chapter 13 (Minnesota Government Data Practices Act) or other law.

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)

**Cross References:** *Royalton School District* Policy 206 (Public Participation in School Board Meetings/Complaints about Persons at School Board Meetings and Data Privacy Considerations)

*Royalton School District* Policy 413 (Harassment and Violence)

*Royalton School District* Policy 514 (Bullying Prohibition)

MSBA School Law Bulletin "I" (School Records – Privacy – Access to Data)

**206 PUBLIC PARTICIPATION IN SCHOOL BOARD MEETINGS/COMPLAINTS ABOUT PERSONS AT SCHOOL BOARD MEETINGS AND DATA PRIVACY CONSIDERATIONS**

**I. PURPOSE**

- A. The school board recognizes the value of participation by the public in deliberations and decisions on school district matters. At the same time, the school board recognizes the importance of conducting orderly and efficient proceedings, with opportunity for expression of all participants' respective views.
- B. The purpose of this policy is to provide procedures to assure open and orderly public discussion as well as to protect the due process and privacy rights of individuals under the law.

**II. GENERAL STATEMENT OF POLICY**

- A. The policy of the school board is to encourage discussion by persons of subjects related to the management of the school district at school board meetings. The school board may adopt reasonable time, place, and manner restrictions on public expression in order to facilitate free discussion by all interested parties.
- B. The school board shall, as a matter of policy, protect the legal rights to privacy and due process of employees and students.

**III. DEFINITIONS**

- A. "Personnel data" means government data on individuals maintained because the individual is or was an employee or applicant for employment. For purposes of this policy, "employee" includes a volunteer or an independent contractor.
- B. Personnel data on current and former employees that is "public" includes:

Name; employee identification number, which must not be the employee's social security number; actual gross salary; salary range; terms and conditions of employment relationship; contract fees; actual gross pension; the value and nature of employer paid fringe benefits; the basis for and the amount of any added remuneration, including expense reimbursement, in addition to salary; bargaining unit; job title; job description; education and training background; previous work experience; date of first and last employment; the existence and status of any complaints or charges against the employee, regardless of whether the complaint or charge resulted in a disciplinary action; the final disposition of any disciplinary action as defined in Minnesota Statutes, section 13.43, subdivision 2(b), together with the specific reasons for the action and data documenting the basis of the action, excluding data that would identify confidential sources who are employees of the public body; the complete terms of any agreement settling any dispute arising out of the employment relationship, including a buyout agreement as defined in Minnesota Statutes, section 123B.143, subdivision 2, except that the agreement must include specific reasons for the agreement if it involves the payment of more than \$10,000 of public money; work location; work telephone number; badge number; work-related continuing education; honors and awards received; and payroll time sheets or other comparable data that are only used to account for

employee's work time for payroll purposes, except to the extent that release of time sheet data would reveal the employee's reasons for the use of sick or other medical leave or other not public data.

- C. Personnel data on current and former applicants for employment that is "public" includes:

Veteran status; relevant test scores; rank on eligible list; job history; education and training; and work availability. Names of applicants shall be private data except when certified as eligible for appointment to a vacancy or when applicants are considered by the appointing authority to be finalists for a position in public employment. For purposes of this subdivision, "finalist" means an individual who is selected to be interviewed by the appointing authority prior to selection.

- D. "Educational data" means data maintained by the school district which relates to a student.

- E. "Student" means an individual currently or formerly enrolled or registered in the school district, or applicants for enrollment, or individuals who receive shared time services.

- F. Data about applicants for appointments to a public body, including a school board, collected by the school district as a result of the applicant's application for appointment to the public body are private data on individuals, except that the following are public: name; city of residence, except where the appointment has a residency requirement that requires the entire address to be public; education and training; employment history; volunteer work; awards and honors; prior government service; any data required to be provided or that is voluntarily provided in an application to a multimember agency pursuant to Minnesota Statutes, section 15.0597; and veteran status. Once an individual has been appointed to a public body, the following additional items of data are public: residential address; either a telephone number or electronic mail address where the appointee can be reached, or both at the request of the appointee; the first and last dates of service on the public body; the existence and status of any complaints or charges against an appointee; and, upon completion of an investigation of a complaint or charge against an appointee, the final investigative report unless access to the data would jeopardize an active investigation. Any electronic mail address or telephone number provided by a public body for use by an appointee shall be public. An appointee may use an electronic mail address or telephone number provided by the public body as the designated electronic mail address or telephone number at which the appointee can be reached.

#### **IV. RIGHTS TO PRIVACY**

- A. School district employees have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:

1. right to a private hearing for teachers, pursuant to Minnesota Statutes, section 122A.40, subdivision 14 (Teachers Discharge Hearing);
2. right to privacy of personnel data as provided by Minnesota Statutes, section 13.43 (Personnel Data);
3. right to consideration by the school board of certain data treated as not public as provided in Minnesota Statutes, section 13D.05 (Not Public Data);
4. right to a private hearing for licensed or nonlicensed head varsity coaches to

discuss reasons for nonrenewal of a coaching contract pursuant to Minnesota Statutes, section 122A.33, subdivision 3.

- B. School district students have a legal right to privacy related to matters which may come before the school board, including, but not limited to, the following:
  - 1. right to a private hearing, Minnesota Statutes, section 121A.47, subdivision 5 (Student Dismissal Hearing);
  - 2. right to privacy of educational data, Minnesota Statutes, section 13.32 (Educational Data); 20 United States Code, section 1232g (FERPA);
  - 3. right to privacy of complaints as provided by child abuse reporting and discrimination laws, Minnesota Statutes, chapter 260E (Reporting of Maltreatment of Minors) and Minnesota Statutes, chapter 363A (Minnesota Human Rights Act).

## **V. THE PUBLIC'S OPPORTUNITY TO BE HEARD**

The school board will strive to give all persons an opportunity to be heard and to have complaints considered and evaluated, within the limits of the law and this policy and subject to reasonable time, place, and manner restrictions. Among the rights available to the public is the right to access public data as provided by Minnesota Statutes, section 13.43, subdivision 2 (Public Data).

## **VI. PROCEDURES**

### **A. Agenda Items**

- 1. Persons who wish to have a subject discussed at a public school board meeting are encouraged to notify the superintendent's office in advance of the school board meeting. The person should provide his or her name, the name of group represented (if any), and the subject to be covered or the issue to be addressed.
- 2. Persons who wish to address the school board on a particular subject should identify the subject and identify agenda item(s) to which their comments pertain.
- 3. The school board chair will recognize one speaker at a time and will rule out of order other speakers who are not recognized. Only those speakers recognized by the chair will be allowed to speak. Comments by others are out of order. Individuals who interfere with or interrupt speakers, the school board, or the proceedings may be directed to leave.
- 4. The school board retains the discretion to limit discussion of any agenda item to a reasonable period of time as determined by the school board. If a group or organization wishes to address the school board on a topic, the school board reserves the right to require designation of one or more representatives or spokespersons to speak on behalf of the group or organization.
- 5. Matters proposed for placement on the agenda which may involve data privacy concerns, which may involve preliminary allegations, or which may be potentially libelous or slanderous in nature shall not be considered in public, but shall be processed as determined by the school board in accordance with governing law.

6. The school board chair shall promptly rule out of order any discussion by any person, including school board members, that would violate the provisions of state or federal law, this policy or the statutory rights of privacy of an individual.
7. Personal attacks by anyone addressing the school board are unacceptable. Persistence in such remarks by an individual shall terminate that person's privilege to address the school board.
8. Depending upon the number of persons in attendance seeking to be heard, the school board reserves the right to impose such other limitations and restrictions as necessary in order to provide an orderly, efficient, and fair opportunity for those present to be heard.

B. Complaints

1. Routine complaints about a teacher or other employee should first be directed to that teacher or employee or to the employee's immediate supervisor.
2. If the complaint is against an employee relating to child abuse, discrimination, racial, religious, or sexual harassment, or other activities involving an intimidating atmosphere, the complaint should be directed to the employee's supervisor or other official as designated in the school district policy governing that kind of complaint. In the absence of a designated person, the matter should be referred to the superintendent.
3. Unresolved complaints from Paragraph 1. of this section or problems concerning the school district should be directed to the superintendent's office.
4. Complaints which are unresolved at the superintendent's level may be brought before the school board by notifying the school board in writing.

C. Open Forum

The school board shall normally provide a specified period of time when persons may address the school board on any topic, subject to the limitations of this policy. The school board reserves the right to allocate a specific period of time for this purpose and limit time for speakers accordingly.

The school board may decide to hold certain types of public meetings where the public will not be invited to address the school board. Possible examples are work sessions and board retreats. The public will still be entitled to notice of these meetings and will be allowed to attend these meetings, but the public will not be allotted time during the meeting to address the board.

D. No Board Action at Same Meeting

Except as determined by the school board to be necessary or in an emergency, the school board will not take action at the same meeting on an item raised for the first time by the public.

**VII. PENALTIES FOR VIOLATION OF DATA PRIVACY**

- A. The school district is liable for damages, costs and attorneys' fees, and, in the event of a willful violation, punitive damages for violation of state data privacy laws. (Minnesota Statutes, section 13.08, subdivision 1)

- B. A person who willfully violates data privacy or whose conduct constitutes the knowing unauthorized acquisition of not public data is guilty of a misdemeanor. (Minnesota Statutes, section 13.09)
- C. In the case of an employee, willful violation of the Minnesota data practices law (Minnesota Statutes, chapter 13), and any rules adopted thereunder, including any action subject to a criminal penalty, constitutes just cause for suspension without pay or dismissal. (Minnesota Statutes, section 13.09)

**Legal References:** Minn. Stat. Ch. 13 (Minnesota Government Data Practices Act)  
 Minn. Stat. § 13.43 (Personnel Data)  
 Minn. Stat. § 13.601, Subd. 3 (Applicants for Appointment)  
 Minn. Stat. § 13D.05 (Meetings Having Data Classified as Public)  
 Minn. Stat. § 121A.47, Subd. 5 (Exclusion and Expulsion Procedures; Closed or Open Meeting)  
 Minn. Stat. § 122A.33, Subd. 3 (License and Degree Exemption for Head Coach; Notice of Nonrenewal; Opportunity to Respond)  
 Minn. Stat. § 122A.40, Subd. 14 (Employment; Contracts; Termination; Hearing Procedures)  
 Minn. Stat. § 122A.44 (Contracting with Teachers; Substitute Teachers)  
 Minn. Stat. § 123B.02, Subd. 14 (General Powers of Independent School Districts; Employees; Contracts for Services)  
 Minn. Stat. § 123B.143, Subd. 2 (Superintendents; Disclose Past Buyouts or Contract is Void)  
 Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
 Minn. Stat. Ch. 260E (Reporting of Maltreatment of Minors)  
 20 U.S.C. § 1232g (Family Educational Rights and Privacy Act)  
 Minn. Op. Atty. Gen. 852 (July 14, 2006)

**Cross References:** Royalton School District Policy 205 (Open Meetings and Closed Meetings)  
 Royalton School District Policy 207 (Public Hearings)  
 Royalton School District Policy 406 (Public and Private Personnel Data)  
 Royalton School District Policy 515 (Protection and Privacy of Pupil Records)  
 MSBA School Law Bulletin "C" (Minnesota's Open Meeting Law)  
 MSBA School Law Bulletin "I" (School Records – Privacy – Access to Data)

## **102 EQUAL EDUCATIONAL OPPORTUNITY**

### **I. PURPOSE**

The purpose of this policy is to ensure that equal educational opportunity is provided for all students of the school district.

### **II. GENERAL STATEMENT OF POLICY**

- A. The policy of the school district is to provide equal educational opportunity for all students. The school district does not discriminate on the basis of one or more of the following: race, color, creed, religion, national origin, sex, marital status, parental status, status with regard to public assistance, disability, sexual orientation, including gender identity and expression, or age. The school district also makes reasonable accommodation for students with disabilities.
- B. The school district prohibits harassment and discrimination of any individual based on any of the protected classifications listed above. For information about the types of conduct that constitute violation of the school district's policy on harassment and violence and the school district's procedures for addressing such complaints, refer to the school district's policy on harassment and violence (Policy 413).
- C. The school district prohibits discrimination of students with a disability, within the intent of Section 504 of the Rehabilitation Act of 1973 ("Section 504"), who need services, accommodations, or programs in order to receive a free appropriate public education. For information as to protections that may apply pursuant to Section 504 and the school district's corresponding procedures for addressing disability discrimination complaints, refer to the school district's policy on student disability nondiscrimination (Policy 521).
- D. The school district prohibits sexual harassment discrimination of any individual on the basis of sex in its education programs or activities. For information as to the protections that apply pursuant to Title IX and school district's corresponding procedures and processes for addressing sexual harassment and discrimination, refer to the school district's policy on Title IX sex nondiscrimination (Policy 522).
- E. The school district shall provide equal opportunity for members of each sex and to members of all races and ethnicities to participate in its athletic program. In determining whether equal opportunity to participate in athletic programs is available for the purposes of this law, at least the following factors shall be considered to the extent that they are applicable to a given situation: whether the opportunity for males and females to participate in the athletic program reflects the demonstrated interest in athletics of the males and females in the student body of the educational institution; whether the opportunity for members of all races and ethnicities to participate in the athletic program reflects the demonstrated interest in athletics of members of all races and ethnicities in the student body of the educational institution; whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of each sex; whether the variety and selection of sports and levels of competition effectively accommodate the demonstrated interests of members of all races and ethnicities; the provision of equipment and supplies; scheduling of games and practice times; assignment of coaches; provision of locker rooms; practice and

competitive facilities; and the provision of necessary funds for teams of one sex.

- F. This policy applies to all areas of education including academics, coursework, co-curricular and extracurricular activities, or other rights or privileges of enrollment.
- G. Every school district employee shall be responsible for complying with this policy.
- H. Any student, parent, or guardian having a question regarding this policy should discuss it with the appropriate school district official as provided by policy. In the absence of a specific designee, an inquiry or a complaint should be referred to the superintendent.

**Legal References:** Minn. Stat. § 121A.03, Subd. 2 (Sexual, Religious, and Racial Harassment and Violence Policy)  
Minn. Stat. § 121A.04 (Athletic Programs; Sex Discrimination)  
Minn. Stat. Ch. 363A (Minnesota Human Rights Act)  
20 U.S.C. § 1681 *et seq.* (Title IX of the Education Amendments of 1972)  
42 U.S.C. § 2000d *et seq.* (Title VI of the Civil Rights Act of 1964)  
42 U.S.C. § 12101 *et seq.* (Americans with Disabilities Act)

**Cross References:** Royalton School Board Policy 413 (Harassment and Violence)  
Royalton School Board Policy 521 (Student Disability Nondiscrimination)  
Royalton School Board Policy 522 (Title IX Sex Nondiscrimination Policy, Grievance Procedure and Process)

## **610 FIELD TRIPS**

### **I. PURPOSE**

The purpose of this policy is to provide guidelines for student trips and to identify the general process to be followed for review and approval of trip requests.

### **II. GENERAL STATEMENT OF POLICY**

The general expectation of the school board is that all student trips will be well planned, conducted in an orderly manner and safe environment, and will relate directly to the objectives of the class or activity for which the trip is requested. Student trips will be categorized within three general areas:

#### **A. Instructional Trips**

Trips that take place during the school day, relate directly to a course of study, and require student participation shall fall in this category. These trips shall be subject to review and approval of the building principal and shall be financed by school district funds within the constraints of the school building budget. Fees may not be assessed against students to defray direct costs of instructional trips. (Minnesota Statutes section 123B.37)

#### **B. Supplementary Trips**

This category pertains to those trips in which students voluntarily participate and which usually take place outside the regular school day. Examples of trips in this category involve student activities, clubs, and other special interest groups. These trips are subject to review and approval of the activities director and/or the building principal. Financial contributions by students may be requested. (Minnesota Statutes section 123B.36)

#### **C. Extended Trips**

1. Trips that involve one or more overnight stops fall into this category. Extended trips may be instructional or supplementary and must be requested well in advance of the planned activity. An extended trip request form must be completed and approved at each level: student, principal, superintendent, and school board. Exceptions to the approval policy may be granted or expedited to accommodate emergencies or contingencies (e.g., tournament competition).

2. The school board acknowledges and supports the efforts of booster clubs and similar organizations in providing extended trip opportunities for students.

D. Out of State Trips

1. Trip Approval

- A. Trips are to be educational and directly related to the school's curriculum
- B. The building principal will work in direct coordination with the group presenting a travel request.
- C. The building principal will be the first to receive and review all travel requests. The principal will provide feedback and initial approval or denial subject to Board review. Administrative approval will be granted to develop a detailed travel proposal for final Board approval. \*THIS IS NOT TRIP APPROVAL.\*
- D. The Board must give final approval of all travel requests. Overnight trips for MSHSL sports and district activities as a natural occurrence of participation in School board recognized organizations, does not require Board approval but must be coordinated with school administration.
- E. The school board will either:
  - i. Approve and support the trip;
  - ii. Ask for clarification or more information;
  - iii. Deny approval for the trip.
- F. Trip advisors should not purchase tickets, make travel deposits, secure hotel rooms, fundraise, or pay any admission fees for any portion of the travel program until board approval has been received.

2. Travel Process

- A. Students must have parent permission for any school-related trips.
- B. School trips are not vacations, they are academic experiences, and the goal of any student travel is to give the students a great learning experience while on the trip.
- C. Students will have an application process for the trip that will include a short essay stating why they want to attend the trip and what they hope to gain from the experience.
- D. Past and present student behavior will be taken into account by the school officials for all students on out-of-state trips. Students with disregard for school rules may be excluded from travel if necessary to ensure the safety and educational benefit of others in the trip.
- E. Students who are suspended from school in violation of MSHSL rules during the time period between trip sign up and departure of the trip, may not be allowed to participate at the discretion of the building principal.
  - i. In the event that a student is not allowed to travel on a trip, only money that is refundable by the travel company will be returned to the student. All fundraising dollars generated by the student will go toward the travel expenses of other students

participating in the trip.

- F. All expenses (with the exception of those referenced in Section II.D.1.D) incurred on the trip must not be charged to the school district. (Ex: parking fees, tolls, subways, etc.)
- G. Student travel expenses should be shared with the school board in a short presentation format at the conclusion of the trip. This presentation is the responsibility of the lead teacher(s) and students participating in the trip.
- H. Space on the trip may be limited based upon the type of trip, transportation being used, availability of chaperones, and other factors which would require the district to limit the number of students allowed on any given trip.

3. Eligible Students

- A. Only current students in good standing may participate in school sponsored trips. High school graduates are not considered current students.

4. Planning for the Trip

- A. Parents/Guardians and students must attend ALL planning meetings. failure to attend planning meetings may prohibit the student from participating in the trip.
- B. There will be major meetings to attend any school trip.
  - i. Sign-up/initial trip overview, goals, and expectations
  - ii. Fundraising for the trip.
  - iii. Pre-departure meeting (packing, safety, emergency plans, etc.)
  - iv. Chaperone meeting-Chaperones will be required to attend to discuss supervisory roles and responsibilities while on the trip.

5. Fundraising

- A. The building principal and lead teacher(s) will work together in coordinating fundraising efforts for the trip once board approval has been received.
  - i. The students will be presented multiple, service-oriented fundraising to help offset the cost of their trip.
  - ii. Student fundraising is completely voluntary.
  - iii. Fundraising efforts must be in compliance with school rules and policies.
  - iv. Fundraising efforts should not solely consist of door-to-door sales. Service-oriented fundraising will more likely receive approval.

6. Consequences for Misbehavior During the Trip
  - A. All the rules of conduct and discipline found in the school's student handbook, district policies, and MSHSL eligibility rules apply to all students on the trip.
  - B. Students will automatically be sent home for the following:
    - i. Possession, use, or distribution of alcohol, controlled substances and/or weapons with the exception of those explicitly used for competitions and are properly stored during travel. (i.e., Royalton Clay Target Team)
    - ii. Fraternizing
  - C. The building principal will make the decision if someone is to be sent home for violating a student handbook or district policy or rule.
  - D. If it is necessary that a student be sent home from an out-of-state trip, the parents will be responsible to pay for the return of their child and one supervising chaperone.
  - E. Depending on the severity of the behavior, the student may be subject to further school consequences at the conclusion of the trip.

### **III. REGULATIONS**

- A. Rules of conduct and discipline for students and employees shall apply to all student trip activity.
- B. The school administration shall be responsible for providing more detailed procedures, including parental involvement, supervision, and such other factors deemed important and in the best interest of students.
- C. Transportation shall be furnished through a commercial carrier or school-owned vehicle. SCHOOL BOARD REVIEW

The superintendent shall at least annually report to the school board upon the utilization of trips under this policy.

**Legal References:** Minn. Stat. § 123B.36 (Authorized Fees)  
Minn. Stat. § 123B.37 (Prohibited Fees)  
Minn. Stat. § 123B.49 (Extracurricular Activities)

Insurance)

*Sonkowsky v. Board of Educ. for Indep. Sch. Dist. No. 721*, 327 F.3d 675 (8<sup>th</sup> Cir. 2003)

*Lee v. Pine Bluff Sch. Dist.*, 472 F.3d 1026 (8<sup>th</sup> Cir. 2007)

**Cross References:**

Royalton Policy 423 (Employee – Student Relationships)

Royalton Policy 506 (Student Discipline)

Royalton Model Policy 707 (Transportation of Public School Students)

Royalton Policy 709 (Student Transportation Safety Policy)

Royalton Policy 710 (Extracurricular Transportation)

# ROYALTON DISTRICT CALENDAR 2026-2027

## JULY

M	T	W	T	F
		1	2	3
6	7	8	9	10
13	14	15	16	17
20	21	22	23	24
27	28	29	30	31

## AUGUST

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Open House MS/HS-Aug. 26 - 5:30-7:30 pm  
ES Parent/Teacher Conf.-Aug. 27 - 12:00-7:45 pm

## SEPTEMBER

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

1st Day of School Grades 6-8 - Sept. 1  
1st Day of School Grades K-5 & 9-12 - Sept. 2  
ES/Parent Teacher Conferences - Sept. 2 8:00-4:00 pm

## OCTOBER

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

MS/HS Conferences Oct. 22 & 29 - 4:30-8:00 pm  
ES Conferences Oct. 28 & 30 - 4:00-7:30 pm  
ES End of 1st Quarter - Oct. 31  
HS Mid-Semester 1 - Oct. 31

## NOVEMBER

M	T	W	T	F
2	3	4	5	6
9	10	11	12	13
16	17	18	19	20
23	24	25	26	27
30				

## DECEMBER

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30	31	

## JANUARY

M	T	W	T	F
				1
4	5	6	7	8
11	12	13	14	15
18	19	20	21	22
25	26	27	28	29

ES End of 2nd Quarter - Jan. 16  
MS/HS End of Semester - Jan. 15

## FEBRUARY

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26

MS/HS Conferences Feb. 19 - 5:00-8:30 pm  
MS/HS Conferences Feb. 23 - 1:00-8:30 pm

## MARCH

M	T	W	T	F
1	2	3	4	5
8	9	10	11	12
15	16	17	18	19
22	23	24	25	26
29	30	31		

ES End of 3rd Quarter - March 27  
ES Conferences March 3 & 5 - 4:00-7:30 pm  
HS Mid-Semester 2 - March 27

## APRIL

M	T	W	T	F
			1	2
5	6	7	8	9
12	13	14	15	16
19	20	21	22	23
26	27	28	29	30

## MAY

M	T	W	T	F
3	4	5	6	7
10	11	12	13	14
17	18	19	20	21
24	25	26	27	28
31				

Graduation - May 28  
Student's Last Day - May 28

## JUNE

M	T	W	T	F
	1	2	3	4
7	8	9	10	11
14	15	16	17	18
21	22	23	24	25
28	29	30		

- Teacher Day - No School
- Comp Day - No School
- No School

**Semester Length:**  
1st Semester  
September 1-January 15  
2nd Semester  
January 19-May 28

School Days	STUD	TCHR
August	0	6
September	20	20
October	20	20
November	17	19
December	16	16
January	19	20
February	17	18
March	20	21
April	21	22
May	20	20
June	0	1
	170	183

# August 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
		TEACHER INSERVICE	TEACHER INSERVICE			
23	24	25	26	27	28	29
TEACHER WKSP & INSERVICE	TEACHER WORKSHOP	TEACHER WORKSHOP	TEACHER WORKSHOP OPEN HOUSE	1/2 DAY WORKSHOP		
30	31					
	No SCHOOL					





# November 2026

Sun	Mon	Tue	Wed	Thu	Fri	Sat
1						
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

45

44

43

42

41

No SCHOOL -  
INSERVICE

49

49

47

46

54

53

52

51

50

No SCHOOL

No SCHOOL

No SCHOOL -  
CONF. ADJ.

THANKSGIVING

56

55

57



# January 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1 No SCHOOL - XMAS BREAK	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
	No SCHOOL - INSERVICE					
24	25	26	27	28	29	30
31						

# February 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	(93) 8	(94) 9	(95) 10	(96) 11	(97) 12	13
7					No School -	
	(98) 15	(99) 16	(100) 17	(101) 18	19	20
14	No School - Pres. Day					
		(102) 23	(103) 24	(104) 25	(105) 26	27
21	No School - INSERVICE					
28		(106) 28	(107) 29	(108) 30	(109) 31	

# March 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
7	8 (110)	9 (111)	10 (112)	11 (113)	12 (114) No SCHOOL - CONF. ADJ.	13
14	15 (115)	16 (116)	17 (117)	18 (118)	19	20
21	22 (119)	23 (120)	24 (121)	25 (122)	26 (123) No SCHOOL - EASTER BREAK	27
28	29 (124) No SCHOOL - EASTER BREAK	30 (125)	31 (126)	(127)		
		(128)	(129)			

# April 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
				(130) 8	(131) 9	10
	4	5	6	7		
		(132) 12	(133) 13	(134) 14	(135) 15	16
11	No SCHOOL					17
18	INSERVICE	(137) 20	(138) 21	(139) 22	(140) 23	24
		19				
		(141) 26	(142) 27	(143) 28	(144) 29	(145) 30
25						
		(146) 146	(147) 147	(148) 148	(149) 149	(150) 150

# May 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	No School - MEMORIAL DAY				LAST DAY OF SCHOOL GRADUATION 7:00	

# June 2027

Sun	Mon	Tue	Wed	Thu	Fri	Sat
		1 No SCHOOL - TEACHER WORKSHOP	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

MARSS DISTRICT ADM SERVED REPORT

ROYALTON PUBLIC SCHOOL DISTRICT (0485-01)  
ALL SCHOOLS (000)

USING EOY DATA  
SCHOOL YEAR 2025-2026  
Report from MARSS AB FILES

Edited: 02/20/2026 11:37:45 AM  
Printed: 02/24/2026 8:56:32 AM

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

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00			3.64	.84								4.48	4.48	3.60	16	
KG	1.00			42.91	27.28								70.19	70.19	98.00	71	
01	1.00			38.05	38.26								76.31	76.31	97.90	79	
02	1.00			41.34	24.23								65.57	65.57	97.80	67	
03	1.00			32.70	34.66								67.36	67.36	97.60	69	
04	1.00			39.60	31.16								70.76	70.76	97.90	72	
05	1.00			40.47	29.70								70.17	70.17	98.20	71	
06	1.00			64.28	10.78								75.06	75.06	96.70	76	
07	1.20			32.19	30.48								62.67	62.67	97.50	64	
08	1.20			44.20	20.72				.54				65.46	64.92	97.10	67	
09	1.20			37.00	37.70								74.70	74.70	96.50	78	
10	1.20			45.02	32.86				1.12				79.00	77.88	96.20	81	
10P	1.20			.24									.24	.24		2	
11	1.20			44.09	16.57								60.66	60.66	96.90	63	
11P	1.20			.36	.12								.48	.48		4	
12	1.20			24.31	13.98								38.29	38.29	96.50	42	
12P	1.20			1.32	.96								2.28	2.28		19	
EC				3.64	.84								4.48	4.48	3.60		
KG				42.91	27.28								70.19	70.19	98.00		
01-03				112.09	97.15								209.24	209.24	97.80		
04-06				144.35	71.64								215.99	215.99	97.60		
07-08				76.39	51.20				.54				128.13	127.59	97.30		
09-12				152.34	102.19				1.12				255.65	254.53	96.50		
TOTAL ADM				531.72	350.30				1.66				883.68	882.02	96.80		
TOTAL WADM				577.47	380.98				1.99				960.44	958.44	105.20		

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.  
The ADM that is provided on the District/School ADM Report that is posted to the web takes precedence over the ADM contained in this report.

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA  
SCHOOL YEAR 2025-2026  
Report from MARSS AB FILES

Edited: 02/20/2026 11:37:45 AM  
Printed: 02/24/2026 8:56:32 AM

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A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
KA	1.00	169	385	42.91	27.28								70.19	70.19	98.00	71	
01	1.00	169	385	38.05	38.26								76.31	76.31	97.90	79	
02	1.00	169	385	41.34	24.23								65.57	65.57	97.80	67	
03	1.00	169	385	32.70	34.66								67.36	67.36	97.60	69	
04	1.00	169	385	39.60	31.16								70.76	70.76	97.90	72	
05	1.00	169	385	40.47	29.70								70.17	70.17	98.20	71	
KG				42.91	27.28								70.19	70.19	98.00		
01-03				112.09	97.15								209.24	209.24	97.80		
04-06				80.07	60.86								140.93	140.93	98.10		
TOTAL ADM				235.07	185.29								420.36	420.36	97.90		
TOTAL WADM				235.07	185.29								420.36	420.36	97.90		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA  
 SCHOOL YEAR 2025-2026  
 Report from MARSS AB FILES

Edited: 02/20/2026 11:37:45 AM  
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This report represents data at a preliminary stage and will differ from the state's final verification report.\*

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
					F	G	H		J	K							
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
09	1.20	168	370	37.00	37.70								74.70	74.70	96.50	78	
10	1.20	168	370	45.02	32.86				1.12				79.00	77.88	96.20	81	
10P	1.20	168	370	.24									.24	.24		2	
11	1.20	168	370	44.09	16.57								60.66	60.66	96.90	63	
11P	1.20	168	370	.36	.12								.48	.48		4	
12	1.20	168	370	24.31	13.98								38.29	38.29	96.50	42	
12P	1.20	168	370	1.32	.96								2.28	2.28		19	
09-12				152.34	102.19				1.12				255.65	254.53	96.50		
TOTAL ADM				152.34	102.19				1.12				255.65	254.53	96.50		
TOTAL WADM				182.81	122.63				1.34				306.78	305.44	115.80		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA  
 SCHOOL YEAR 2025-2026  
 Report from MARSS AB FILES

Edited: 02/20/2026 11:37:45 AM  
 Printed: 02/24/2026 8:56:32 AM

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

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
06	1.00	169	370	64.28	10.78								75.06	75.06	96.70	76	
07	1.20	169	370	32.19	30.48								62.67	62.67	97.50	64	
08	1.20	169	370	44.20	20.72				.54				65.46	64.92	97.10	67	
04-06				64.28	10.78								75.06	75.06	96.70		
07-08				76.39	51.20				.54				128.13	127.59	97.30		
TOTAL ADM				140.67	61.98				.54				203.19	202.65	97.10		
TOTAL WADM				155.95	72.22				.65				228.82	228.17	109.30		

MARSS DISTRICT ADM SERVED REPORT

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

USING EOY DATA  
 SCHOOL YEAR 2025-2026  
 Report from MARSS AB FILES

Edited: 02/20/2026 11:37:45 AM  
 Printed: 02/24/2026 8:56:32 AM

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

A	B	C	D	E	-----Nonresidents-----			I	Shared Time		L	M	N	O	P	Q	R
Grade	Pupil Unit Weight	Inst Days	Length of Day	Residents	Enrollment Options	Tuition	Ineligible	Tribal Contract/Grant	Aid	Tuition	Private Contract	Non-Public/Non-MN	Total Served	Adjusted E+F	% ATT	Count of Students in Column N	Extended ADM
EC	1.00	156	385	3.64	.84								4.48	4.48	3.60	16	
EC				3.64	.84								4.48	4.48	3.60		
TOTAL ADM				3.64	.84								4.48	4.48	3.60		
TOTAL WADM				3.64	.84								4.48	4.48	3.60		

**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b>2024-2025</b>	<b>2025-2026</b>	<b>2025-2026</b>

**Enrollment Projections**

Number Students ECSE	23	9	15
Number Students Grade K	77	65	70
Number Students Grade 1	66	76	76
Number Students Grade 2	68	66	66
Number Students Grade 3	70	68	67
Number Students Grade 4	72	69	71
Number Students Grade 5	69	70	70
Number Students Grade 6	63	74	75
Number Students Grade 7	68	62	63
Number Students Grade 8	73	69	65
Number Students Grade 9	82	72	75
Number Students Grade 10	74	82	78
Number Students Grade 11	58	74	61
Number Students Grade 12	63	60	41
<b>Subtotal ADM</b>	<b>927</b>	<b>916</b>	<b>893</b>

**Enrollment totals by state pupil unit weighting category**

Total Number of Students ECSE	23	9	15
Total Number of Students Grade K	77	65	70
Total Number of Students Grade 1-3	204	210	209
Total Number of Students Grade 4-6	204	213	216
Total Number of Students Grade 7-12	419	419	382
Adjustment for PSEO Students	0	0	0
<b>Total ADM with PSEO adjustment</b>	<b>927</b>	<b>916</b>	<b>893</b>

<b>Total Number of Pupil Units (WADM) for State Funding</b>	1010.54	999.80	968.96
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<b>Number of Gen. Ed. Teachers</b>			
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**State Revenue Assumptions and Calculations**

**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>
<b>General Education Aid</b>			
Inflation Rate Assumption-Basic only	2.0%	2.7%	2.74%
State Averages Per Pupil Unit	\$7,281.00	\$7,480.50	\$7,481.00
<b>Total Per Pupil Unit State Aid</b>	<b>\$7,281.00</b>	<b>\$7,480.50</b>	<b>\$7,481.00</b>
<b>Total General Education State Aid</b>	<b>7,357,771</b>	<b>7,479,003</b>	<b>7,248,820</b>
Gifted and Talented	13.00	13.12	13.00
Extended Time	20,570.34	-	0.00
Transportation Sparsity	190.35	289.45	177.56
Equity	166.59	166.59	166.59
Local Optional	724.00	319.00	300.00
Transition	19.56	19.56	19.56
<b>Operating Capital</b>			
Operating Capital	219.75	160.00	219.75
Menst Prod/Opiate Ant	2.00	2.00	2.00
Current Year Operating Capital Revenue	221.75	162.00	221.75
<b>Operating Capital Revenue</b>	<b>224,088</b>	<b>161,968</b>	<b>214,869</b>
<b>Pension Adjustment Revenue - begin FY19</b>			
Initial Pension Allowance	0.00	0.00	4.62
Initial Pension Revenue	0	0	0
Member Salaries Prior Year	4,650,793	4,648,000	4,860,316
Pension Adjust Rate	0.0125	0.0125	0.0231
Proration	0.95	0.95	1.00
Current Year Pension Adjustment Revenue	55,319	55,298	112,273
<b>Pension Adjustment Revenue</b>	<b>55,319</b>	<b>55,298</b>	<b>112,273</b>

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**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
Enrollment	927	916	893
	<b>2024-2025</b>	<b>2025-2026</b>	<b>2025-2026</b>
	0%	0%	0%
<b>EL (English Learner) Revenue</b>	estimate	actual	estimate
Prior Year EL Eligible ADM	0	0	0
Current Year EL Eligible ADM	0	0	0
ADM Served	927	916	893
Adjusted LEP ADM	0	0	0
EL Marginal Cost Pupils	0	0	0
<b>EL Revenue</b>	<b>0</b>	<b>0</b>	<b>0</b>
Concentration Portion	0.0000	0.0000	0.0000
Concentration Factor	0	0	0
EL Pupil Units	0	0	0
<b>EL Concentration Revenue</b>	<b>0</b>	<b>0</b>	<b>0</b>
Rounding Adjustment	0	0	0
<b>Total EL Aid</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>33%</b>	<b>33%</b>	<b>28%</b>
<b>Compensatory Revenue</b>	actual	actual	actual
A: Number of Students prior yr. (fall)	937	938	938
B: Number of Free Lunch Students prior yr.	212	212	183
C: Number of Reduced Lunch Students prior yr.	93	93	78
D: Compensatory Pupils = 100% Free, 50% Reduced	258.50	258.50	222.00
E: Concentration Portion	0.2759	0.2756	0.2367
F: Concentration Factor ( lesser of 1 or Conc. Portion/ .8)	0.3449	0.3445	0.2958
G: PU = .6 * D * F	53.70	53.64	39.62
Allowance	6741.91	6741.91	6642.00
H: Initial Revenue = aid at per pupil amount *G	362,016	361,631	367,037
Miscellaneous Adjustment (Rounding)	24	409	0
I: Short Year Factor	1	1	1
<b>Calculated Compensatory State Revenue</b>	<b>362,040</b>	<b>362,040</b>	<b>367,037</b>
<b>Special Education Revenue</b>	estimate	estimate	estimate
Reimbursement Assumption		95%	95%
State Special Education Aid (95% est. of exp)	<b>1,707,621</b>	<b>1,738,903</b>	<b>1,742,954</b>

**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>

**General Fund Revenue Summary and Projections**

**State Aids**

General Education Aid	7,177,034	7,460,910	7,248,820
Declining Enrollment Revenue		0	87,088
Pension Adjustment Revenue	55,319	55,298	112,273
Gifted & Talented	13,137	13,117	12,597
Transportation Sparsity	192,357	289,392	172,049
Extended Time	20,570	0	
Operating Capital Aid	164,852	161,968	145,194
Local Optional	184,021	318,936	256,026
Compensatory Revenue	362,040	362,040	367,037
<b>Subtotal</b>	<b>8,169,330</b>	<b>8,661,661</b>	<b>8,401,084</b>
Aid Adj for County Apportionment		0	
Endowment Aid	61,862	58,000	66,155
Literacy Incentive Aid	49,741	49,741	49,741
Long-Term Facilities Maintenance Revenue	118,122	121,693	120,143
Special Education Aid (State and Tuition Billing)	1,707,621	1,764,620	1,742,954
ADSIS Aid (55% reimbursed on Prior Year)	0	0	0
School Library Aid	40,000	40,000	19,805
READ Act Literacy Aid (one-time FY25) - Curriculum	37,424	0	0
READ Act Teacher Training (one-time FY25)	33,788	0	0
School Support Personnel Aid	26,962	80,000	80,000
Hrly Worker Unemployment (SRC 369)	137,904	141,500	137,904
Other State Aid	37,707	7,150	50,678
CTE (FIN 830)	15,796	16,455	1,416
001 Levy	874,108	849,335	863,343
<i>Prior Year Adjustments</i>	0	0	0
<b>Total State Aids</b>	<b>11,310,363</b>	<b>11,790,156</b>	<b>11,533,223</b>

**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>
<b><u>Federal Revenue</u></b>			
Federal Title I	103,646	104,000	94,262
Federal Special Ed 619	50,000	60,000	54,000
Federal CEIS 629	31,208	0	0
Perkins	1,605	0	4,644
<i>Prior Year Adjustments</i>	0	0	3,924
<b>Total Federal Aids</b>	<b>186,459</b>	<b>164,000</b>	<b>156,831</b>
<b><u>Local Revenue</u></b>			
021 Tuition from MN Districts	105,319	1,440	1,440
050 Fees from Patrons	3,020	0	0
071 Medical Assistance	7,278	20,000	7,278
092 Interest Earnings	165,437	150,000	150,000
093 Rent	0	0	500
619/620 Fundraising	0	0	0
096 Donations	149,697	8,500	13,110
099 Other Revenues	55,193	41,140	55,000
E-Rate			14,301
Athletic Revenues PRG 292-298	97,475	66,445	125,000
FD 08 Scholarship Revenues	15,900	10,550	16,000
FD 12 Student Activity Revenues	198,803	125,177	150,000
<b>Total Local Revenue</b>	<b>798,122</b>	<b>423,252</b>	<b>532,629</b>
<b>Total General Fund Revenue</b>	<b>12,294,944</b>	<b>12,377,408</b>	<b>12,222,683</b>
	12,080,241	12,241,681	

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**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
Enrollment	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>

**General Fund Expenditure Calculations**

**Budget Calculations**

	32%	33%	33%
100 Salaries and Wages	5,287,112	5,334,018	5,339,175
200 Employee Benefits	1,710,513	1,759,386	1,761,087
305 Contracted Services	605,704	653,845	616,202
320 Communications Services	22,697	25,750	21,984
329 Postage	6,698	5,052	5,052
330 Utilities	317,321	334,500	330,609
335 Short Term Leases	5,900	4,500	6,000
340 Property and Liability Insurance	135,933	140,000	139,885
350 Repairs and Maintenance Costs	265,365	120,200	125,602
366 Travel, Conferences, and Staff Training	13,417	11,450	11,450
369 Field Trips inc. transportation	3,772	3,750	3,750
810-401 Supplies - Maintenance	109,088	115,000	115,000
401 Supplies - Non Instructional	46,748	48,505	48,505
405 Non-Instructional Software and License Fees	39,614	40,000	40,000
406 Instructional Software License Agreements	52,785	62,000	70,000
430 Instructional Supplies	106,895	102,800	106,800
440 Fuels	80,733	78,500	75,000
460 Textbooks/Curriculum	57,348	40,000	54,417
470 Library Materials	851	1,000	4,610
530 Equipment Purchased	225,642	52,000	21,300
548 Pupil Transportation Vehicle		140,000	138,680
555 Technology Equipment	156,841	155,000	188,559
560 Technology Leases	14,593	25,000	25,227
820 Dues and Memberships; Other Fees	43,430	45,290	51,486
FIN 316 Staff Development	138,934	145,192	145,700
FIN 343 School Library Aid	34,151	41,000	26,631
FIN 372 Third Party Billing	825	825	825
FIN 373 Student Support Expenditures	15,259	32,960	80,000
PRG 292-298 Athletic	495,586	480,514	520,424
ADSIS Program	0	0	163,131

**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
	<i>Enrollment</i>		
	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>
<b><u>Special Education - State</u></b>	22%	27%	27%
Special Ed Salaries & Wages	1,073,420	1,053,978	1,106,814
Special Ed. Employee Benefits	231,209	289,358	303,863
Special Ed Student Contracted Services	364,202	403,300	343,299
Special Ed Instructional Supplies	6,544	7,000	8,944
Special Ed Transportation	73,651	76,788	71,769
FIN 401 Title I Expenditures	103,646	203,870	94,262
FIN 414 Title II Expenditures	0	35,435	0
Federal Special Ed 619	50,000	0	54,000
Federal CEIS 629	31,208	0	0
FIN 628 Perkins	5,599	0	4,644
Chargebacks	(50,808)	(63,242)	(54,373)
FD 08 Scholarships	16,850	14,935	16,100
FD 12 Student Activity Expenditures	184,429	114,320	114,320
<b>Subtotal General Fund Expenditures</b>	<b>12,083,702</b>	<b>12,133,780</b>	<b>12,300,734</b>
Transfer out to Food Service Fund			0
<b>Total General Fund Expenditures</b>	<b>12,083,702</b>	<b>12,133,780</b>	<b>12,300,734</b>
	<i>Fund 1 only</i>		
Beginning Fund Balance, General Fund	11,882,423	12,004,525	
	2,426,249	2,637,492	2,637,492
<b>Net Income (deficit), General Fund</b>	<b>211,243</b>	<b>243,629</b>	<b>(78,050)</b>
<b>Ending Fund Balance, General Fund</b>	<b>2,637,492</b>	<b>2,881,121</b>	<b>2,559,442</b>
	<i>per audit</i>		
<b>Fund Balance Percentage of Annual Total Expenditures</b>	<b>21.8%</b>	<b>23.7%</b>	<b>20.8%</b>

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**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
	<i>Enrollment</i>		
	<b>2024-2025</b>	<b>2025-2026</b>	<b>2025-2026</b>
<b>Food Service Fund - 02</b>			
<b>Revenue</b>			
State Revenues	432,853	421,050	416,857
Federal Revenues	280,429	301,650	270,065
Commodities	49,830	55,000	49,830
Sales of Breakfast and Lunches	25,616	38,000	28,000
<b>Subtotal Food Service Fund Revenue</b>	<b>788,728</b>	<b>815,700</b>	<b>764,752</b>
Transfer in from General Fund			
<b>Total Food Service Revenue</b>	<b>788,728</b>	<b>815,700</b>	<b>764,752</b>
<b>Expenditures</b>			
100.200 Salaries & Benefits	325,597	352,213	339,833
300 Purchased Services	10,557	6,180	18,000
400 Food, Milk, and supplies	337,919	320,275	325,431
491 Commodities	49,830	55,000	49,830
530 Equipment	0	5,150	6,850
820 Dues & Membership	1,870	1,926	1,870
895 Chargeback	50,808	61,800	54,373
<b>Total Food Service Expenditures</b>	<b>776,581</b>	<b>802,544</b>	<b>796,187</b>
Beginning Fund Balance, Food Service Fund	168,977	181,125	181,125
<b>Net Income (deficit), Food Service Fund</b>	<b>12,147</b>	<b>13,156</b>	<b>(31,435)</b>
<b>Ending Fund Balance, Food Service Fund</b>	<b>181,125</b>	<b>194,281</b>	<b>149,689</b>
	<i>Per Audit</i>		
	181,125		
<b>Community Service Fund - 04</b>			
<b>Revenue</b>			
Levy	34,882	38,200	37,876
State Revenues	92,151	95,806	108,923
Tuition from Patrons	388,261	382,024	359,310
<b>Subtotal Community Service Fund Revenue</b>	<b>515,295</b>	<b>516,030</b>	<b>506,109</b>
Transfer in from General Fund			
<b>Total Community Service Revenue</b>	<b>515,295</b>	<b>516,030</b>	<b>506,109</b>
<b>Expenditures</b>			
Salaries & Benefits	431,198	429,257	436,274
Purchased Services	24,451	45,500	39,100
Supplies	22,395	18,250	23,075
Dues and Memberships	314	0	317
<b>Total Community Service Expenditures</b>	<b>478,357</b>	<b>493,007</b>	<b>498,766</b>
Beginning Fund Balance, Community Service Fund	386,606	423,544	423,544
<b>Net Income (deficit), Food Service Fund</b>	<b>36,938</b>	<b>23,023</b>	<b>7,343</b>
<b>Ending Fund Balance, Food Service Fund</b>	<b>423,544</b>	<b>446,567</b>	<b>430,887</b>
	<i>Per Audit</i>		
	423,544		

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**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

Net Income (Deficit) All Funds	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>
<b>Debt Service Fund - 07</b>			
<b>Revenue</b>			
Levy	1,382,677	1,389,829	1,409,136
State Revenues	623,189	766,451	525,287
Sale Of Bonds	16,640,401	0	0
Interest Earnings	193,048	0	0
<b>Subtotal Debt Service Fund Revenue</b>	<b>18,839,315</b>	<b>2,156,280</b>	<b>1,934,422</b>
Transfer in from General Fund			
<b>Total Debt Service Revenue</b>	<b>18,839,315</b>	<b>2,156,280</b>	<b>1,934,422</b>
<b>Expenditures</b>			
710 Bond Principal	1,335,000	1,025,000	1,025,000
720 Bond Interest	685,158	938,256	938,255
790 Other Debt Service Exp	179,146	1,025	1,025
920 Bond Refunding	16,650,000	0	0
<b>Total Debt Service Expenditures</b>	<b>18,849,303</b>	<b>1,964,281</b>	<b>1,964,280</b>
Beginning Fund Balance, Debt Service Fund	449,004	439,016	439,016
<b>Net Income (deficit), Debt Service Fund</b>	<b>(9,988)</b>	<b>191,999</b>	<b>(29,857)</b>
<b>Ending Fund Balance, Debt Service Fund</b>	<b>439,016</b>	<b>631,015</b>	<b>409,158</b>
<i>Per Audit</i>	439,016		

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**Royalton Public Schools 0485**  
**Budget Projection Model**  
**2/24/2026**

	250,340	471,806	(132,001)
	<b>Actual</b>	<b>Original</b>	<b>Working</b>
<i>Enrollment</i>	927	916	893
	<b><u>2024-2025</u></b>	<b><u>2025-2026</u></b>	<b><u>2025-2026</u></b>
<b>Total All Funds</b>			
Total Revenue, All Funds	32,438,282	15,865,418	15,427,966
Total Expenditures, All Funds	32,187,943	15,393,612	15,559,967
Total Beginning Fund Balance, All Funds	3,430,835	3,681,176	3,681,176
<b>Net Income (deficit), All Funds</b>	<b>250,340</b>	<b>471,806</b>	<b>(132,001)</b>
<b>Total Ending Fund Balance, All Funds</b>	<b>3,681,175</b>	<b>4,152,982</b>	<b>3,549,175</b>
<i>per audit</i>	3,681,172		
<b>Fund Balance to Total Expenditures</b>	<b>11.4%</b>	<b>27.0%</b>	<b>22.8%</b>

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## ROYALTON PUBLIC SCHOOL DISTRICT

### FISCAL YEAR 2026 (FY26) – PROPOSED REVISED BUDGET MODEL

The key changes between the Original Budget (Adopted June 2025) and the proposed Revised Budget version (dated 02.24.26) are as follows:

- In general, we factored in FY26 experience and reviewed pacing and actual expenditures year-to-date (YTD) to derive some of these changes to budget line items.
- Enrollment – budget assumes ADM of 893 which is a decrease from the original budget of 916, thereby resulting in a State Aid decrease of (\$256k) versus the original budget.
- Revenues –
  - a. Federal Revenues – decreased by (\$7k) versus the original budget due to adjustments in final allocations in Title and Federal Special Ed funding. Added Perkins expected revenue.
  - b. Local Revenues – increased by +\$110K versus the original budget mainly due to
    - i. E-rate revenue of +\$14k for eligible technology expenses (network switches, internet)
    - ii. Athletic program receiving a large one-time donation of \$60k.
    - iii. Fund 12 Student Activity revenues increased +\$25k due to YTD packing trending higher than originally budgeted.
- Expenditures –
  - a. Salaries and Wages and benefits – factors in actual payroll experience for contracted salaries and assumes historical experience in hourly costs. Full year forecast increased by +\$7k relative to the original budget.
  - b. Various expenditures were evaluated based on prior year and YTD experience to inform the FY26 Working Budget (e.g., Contracted Services, Utilities, etc.) resulting in more optimized pacing. Input from School Leadership Team was factored into this budget. For example:
    - iv. Contracted Services – decreased (\$37k) from original budget based on YTD expenses and comparing prior year expenses.
    - v. Communication Services & Utilities - decreased (\$8k) from original budget based on YTD billings.
    - vi. Instructional Software License Agreements – increased +\$8k based on additional software licenses.
    - vii. Textbooks/Curriculum – increased +\$14k – prepaid amount for Benchmark Education was not in original budget.
    - viii. Library materials – increased +\$4k, offset with grant under donations.
    - ix. Equipment - decreased (\$31k) – no classroom furniture purchased in ES, as initially budgeted.
    - x. Technology Equipment – increased +\$33k – offset with Cyber Security grant revenue. Expenses included camera security system upgrade & cameras.
    - xi. Dues & Memberships – increased +\$6k due to various additional memberships for staff and transcript services.
    - xii. School Library Aid Expenditures – decreased (\$14k) to match the revenue received from MDE plus PY reserved amount of \$6,826.
    - xiii. Student Support Aid expenditures – increased +\$47k to match revenue from MDE.
    - xiv. Athletic Program Expenditures – increased +\$40k.



- xv. ADSIS – increased +\$163k – new grant for FY26; revenue is reimbursed by the state at approx. 55% of expenditures in the following fiscal year.
  - xvi. Special Ed – increased +\$5k.
  - xvii. Federal Grants (Title, Fed Sped, Perkins) – decreased (\$86k) to match expected revenue. These grants are fully reimbursed.
  - xviii. Other “Discretionary Categories” were confirmed with the Royalton Leadership Team.
  - xix. General fund is budgeting a deficit of (\$78,050).
- Food Service Fund – budgeting a deficit of (\$31,435). The Food Service fund has a fund balance of \$181,125 that will be used towards the deficit. Decreased both revenue and expenses based on lower enrollment and YTD trend.
  - Community Service Fund – budgeting a surplus of +\$7,343. Revenues and Expenses were adjusted based on YTD pacing and incorporated in ECFE addt'l expenses. Fund balance of \$423,544 carried forward from prior year.
  - Debt Service Fund – Budgeting a deficit of (\$29,857). Revenues decreased by \$220k to match projected State revenues per MDE. Fund balance of \$439,016 will be used to cover this deficit.

***In conclusion, the school is expecting a deficit budget of (\$132,001), with a projected fund balance of \$3,549,175.***

20.8% General Fund balance % of general fund expenditures.

22.8% Total Fund balance % of all expenditures.

**Subject:** Recommendation - Targeted Services, Summer 2026.

**Background:** When we first started Summer School at Royalton Schools in a post-pandemic situation, there was great interest in engaging in additional learning to prevent learning loss and get kids. Participation was high, as was referrals.

In subsequent years, not only has referrals dropped but registration has also decreased. We moved Summer School to June as a mechanism to keep momentum going as school had just released for summer vacation.

Two years ago we paired with Freshwater Education District because the ESSER money we were given had run out and in order to cover the costs of the programming we needed to recoup through Targeted Services.

Freshwater Education District dictated an 11:1 student to teacher ratio and for the first year of this programming, we were able to have three teachers (K-1, 2-3, 4-5). Last year, we only had enough students registered to fill two teacher slots (K-2, 3-5). The referral process requires identification of students through one of several identifiers. Grouping K-2 and 3-5 students is very difficult due to the wide array of abilities in which a singular teacher has to prep, prepare, and deliver instruction for 12 days. At the MS/HS, we started with three teachers and a coordinator for 30+ kids in the middle school program. The numbers in the MS Targeted Services Summer School were once high enough to supplement the numbers at the elementary for staffing through Targeted Services. The move to June has created issues for this program over the past few years and the number of students attending summer school has declined significantly.

We are not able to bill targeted services for transportation or supervision of food service times, whereas our district takes on the bill for these services.

**Current Reality:** There are various reasons why we have seen a lower registration rate for our Targeted Services. Some are 'bad timing', 'pre-scheduled vacations', 'kids need a summer break', lower referral rates due to student progress, and no response back from home.

We are also butting up against a timeline of our transition to Qumilativ that happens in late June whereas we would only have 9 service dates for Targeted Services this Summer before we must have our End of Year wrapped up.

**Recommendation:** It is the Principals' recommendation that we do not offer Targeted Services in Summer 2026 due to low registration/participation numbers and lack of days available due to our transition to Qumilativ.

Please reach out if you have any questions.



**ISD #485**

March 9, 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
Royalton Lions Club	\$2,500	Little Royals Pre-K
Clinton Coppicus	\$5,000	Band Program
Royalton Fire	\$2,500	Deep Portage
Royalton Fire	\$1,000	Deep Portage

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 9th day of March 2026, Royalton, Minnesota.

By: \_\_\_\_\_

Chair

By: \_\_\_\_\_

Clerk

Adopted: \_\_\_\_\_

Royalton School District Policy  
507.5

Revised: \_\_\_\_\_

Orig. 2024  
Rev. 2025

## **507.5 SCHOOL RESOURCE OFFICERS**

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### **I. PURPOSE**

The purpose of this policy is to establish the contractual duties and training requirements of a school resource officer.

### **II. GENERAL STATEMENT OF POLICY**

The school district, upon securing the services of one or more school resource officers, is committed to establishing the qualifications and duties required of these officers. Any contract for the services of a school resources officer with the school district must meet the requirements of this policy.

### **III. DEFINITIONS**

- A. "School" means an elementary school, middle school or secondary school, as defined in Minnesota Statutes, section 120A.05, subdivisions 9, 11, and 13.
- B. "School resource officer" means a peace officer who is assigned to work in an elementary school, middle school, or secondary school during the regular instructional school day as one of the officer's regular responsibilities through the terms of a contract entered between the peace officer's employer and the designated school district or charter school.

### **IV. CONTRACTUAL DUTIES**

- A. A school resource officer's contractual duties with the school district shall include:
  - 1. fostering a positive school climate through relationship building and open communication;
  - 2. protecting students, staff, and visitors to the school grounds from criminal activity;
  - 3. serving as a liaison from law enforcement to school officials;
  - 4. providing advice on safety drills;
  - 5. identifying vulnerabilities in school facilities and safety protocols;
  - 6. educating and advising students and staff on law enforcement topics; and,
  - 7. enforcement of criminal laws.
  - 8. Conflict resolution
  - 9. addiction/substance abuse education

10. safe driving, bike and pedestrian safety
  11. Cyber awareness
  12. bullying prevention
- B. The school district may contract with a school resource officer's employer for the officer to perform additional duties to those described in Paragraph IV.A.
  - C. A school resource officer must not use force or the authority of their office solely to enforce school rules or policies or participate in the enforcement of discipline for violations of school rules.
  - D. Nothing in this Article limits any other duty or responsibility imposed on peace officers; limits the expectation that peace officers will exercise professional judgment and discretion to protect the health, safety, and general welfare of the public when carrying out their duties; or creates a duty for school resource officers to protect students, staff, or others on school grounds that is different from the duty to protect the public as a whole.

## **V. TRAINING**

- A. Except as provided for in Paragraphs V.B., V.C., and V.D. below, beginning September 1, 2025, a peace officer assigned to serve as a school resource officer must complete a training course that provides instruction on the learning objectives identified in Minnesota Statutes, section 626.8482, subdivision 4 prior to assuming the duties of a school resource officer.
- B. A peace officer who has completed either the School Safety Center standardized Basic School Resource Officer Training or the National School Resource Officer Basic School Resource Officer course prior to September 1, 2025, must complete the training mandated under Paragraph V.A. above before June 1, 2027. A peace officer covered under this paragraph may complete a supplemental training course approved by the board pursuant to Minnesota Statutes, section 626.8482, subdivision 4, paragraph (b), to satisfy the training requirement.
- C. If an officer's employer is unable to provide the required training course to the officer prior to the officer assuming the duties of a school resource officer, the officer must complete the required training within six months of assuming the duties of a school resource officer. The officer is not required to perform the duties described in Minnesota Statutes, section 626.8482, subdivision 2, paragraph (a), clause (4) or (5), until the officer has completed the required training course. The officer must review any policy adopted by the officer's employer pursuant to section 626.8482, subdivision 6 before assuming the other duties of a school resource officer and must comply with that policy.
- D. An officer who is serving as a substitute school resource officer for fewer than sixty (60) student contact days within a school year is not obligated to complete the required training or perform the duties described in Minnesota Statutes, section 626.8482 subdivision 2, paragraph (a), clause (4) or (5), but must review and comply with any policy adopted pursuant to subdivision 6 by the law enforcement agency that employs the substitute school resource officer.
- E. For each school resource officer employed by an agency, the chief law enforcement officer must maintain a copy of the most recent training certificate issued to the officer for completion of the training mandated under this section.

- Legal References:** Minn. Stat. § 120A.05, subds. 9, 11, and 13 (Definitions)  
Minn. Stat. § 123B.02, subd. 25 (General Powers of Independent School Districts – School Resource Officers)  
Minn. Stat. § 626.8482 (School Resource Officers; Duties; Training; Model Policy)
- Cross References:** Royalton School District Policy 403 (Discipline, Suspension, and Dismissal of School District Employees)  
Royalton School District Policy 414 (Mandated Reporting of Child Neglect or Physical or Sexual Abuse)  
Royalton School District Policy 415 (Mandated Reporting of Maltreatment of Vulnerable Adults)  
Royalton School District Policy 506 (Student Discipline)
- Resources:** MN House of Representatives: [School Resource Officers](#) (accessed 10/02/25)  
MN Department of Public Safety: [School Resource Officer Training](#) (accessed 10/02/25)  
MN Department of Public Safety: [FAQs for Mandated School Resource Officer \(SRO\) Requirements](#) (accessed 10/02/25)  
U.S. Department of Education: [FAQs on Photos and Videos under FERPA](#) (accessed 10/02/25)  
U.S. Department of Education: [School Resource Officers, School Law Enforcement Units, and the Family Educational Rights and Privacy Act \(FERPA\)](#) (accessed 10/02/25)  
U.S. Department of Education: [Does FERPA distinguish between School Resource Officers \(SROs\) and other local police officers who work in a school?](#) (accessed 10/02/25)